

**AGENDA
BOROUGH COUNCIL
REGULAR AND WORKSHOP MEETING
JULY 16, 2019**

Regular Meeting to begin at 7:30 p.m.

CALL TO ORDER

Open Public Meeting Statement: Call To Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of this Meeting has Been Provided by Posting on the Bulletin Board at Borough Hall and by Notification to The Asbury Park Press, The Newark Star Ledger, and The New Coaster at Least 48 Hours Prior to the Meeting

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

1. Public Hearing - FY 2020 Community Development Block Grant Application

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

2. 2019-1448 Ordinance Amending Chapter XII Of The Borough Code, Entitled “Property Maintenance,” To Update The References To The Current Property Maintenance Code
3. 2019-1449 Ordinance Amending Various Sections Of The Borough Code To Clarify The Duties And Responsibilities Of The Code Enforcement Division And The Planning And Zoning Division
4. 2019-1450 Ordinance Amending And Supplementing Chapter XI Of The Borough Code, Entitled “Building And Housing,” To Add New Provisions For Certificates Of Continued Occupancy

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

5. R-19-108 Resolution Amending Resolution #R-19-012 Non-Fair And Open Contract For PS #2-19 Professional Affordable Housing Planning Services
6. R-19-109 Resolution Appointing A Municipal Housing Liaison
7. R-19-110 Resolution Authorizing Approval To Execute A Grant Contract With The New Jersey Department Of Environmental Protection For The Purchase And Installation Of Charging Stations
8. R-19-111 Resolution Authorizing Change Order No. 2 for 2018 Road Improvement Program - Reduction
9. R-19-112 Resolution Authorizing Purchase Under State Contract - Ford Pickup - DPW
10. R-19-113 Resolution for Adopting an Updated Plan Document For An Existing Emergency Services Volunteer Length of Service Award Plan
11. R-19-114 Resolution Authorizing Submission of a Grant Application and Execution of a Grant Contract with the New Jersey Department of Transportation for the Hope Road Resurfacing Phase II Project
12. R-19-115 Resolution in Support of Commercial Motor Vehicle Restriction Along a Portion of Shark River Road
13. R-19-116 Resolution Authorizing Cancellation of Municipal Certificate of Sale - Block 26 Lot 37
14. R-19-117 Resolution Authorizing Cancellation of Municipal Certificate of Sale Block 143 Lot 17.02
15. R-19-118 Resolution Refunding Tax Overpayment - Block 120.02 Lot 1.03 - \$2,322.35
16. R-19-119 Resolution Refunding Tax Overpayment - Block 120.02 Lot 1.03 - \$34,405.86
17. R-19-120 Resolution Refunding Recreation Fees \$532.00
18. R-19-121 Resolution Authorizing Approval of Bills \$8,838,020.35

EXECUTIVE SESSION (if applicable)

ADJOURNMENT TO WORKSHOP

**AGENDA
BOROUGH COUNCIL
WORKSHOP MEETING
JULY 16, 2019**

CALL TO ORDER

ROLL CALL

UNFINISHED BUSINESS

NEW BUSINESS

ADJOURNMENT

ORDINANCE 2019-1448

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH

ORDINANCE AMENDING CHAPTER XII OF THE BOROUGH CODE, ENTITLED "PROPERTY MAINTENANCE," TO UPDATE THE REFERENCES TO THE CURRENT PROPERTY MAINTENANCE CODE

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Chapter XII of the Borough Code, entitled "Property Maintenance," shall be amended and supplemented as set forth herein:

SECTION 1. Chapter XII of the Borough Code, entitled "Property Maintenance," shall be amended and supplemented as indicated below in Section 12-1, with deletions indicated by ~~strikethroughs~~ and additions indicated in underline:

CHAPTER XII PROPERTY MAINTENANCE

12-1 ADOPTION OF ~~BOCA NATIONAL EXISTING STRUCTURES~~ 2018 INTERNATIONAL PROPERTY MAINTENANCE CODE BY REFERENCE.

12-1.1 Adoption of ~~BOCA National Existing Structures~~ 2018 International Property Maintenance Code by Reference.

There is hereby adopted the ~~Existing Structures Code~~ Property Maintenance Code of the Borough of Tinton Falls, Monmouth County, New Jersey, that certain building code known as "~~The BOCA National Existing Structures Code, Second Edition, 1987~~" as published by the ~~Building Officials and Code Administrators International, Inc.~~ "2018 International Property Maintenance Code", as published by International Code Council, LLC, for the control of buildings and structures as provided therein and each and all the regulations, provisions, penalties, conditions and terms of the ~~BOCA National Existing Structures Code~~ 2018 International Property Maintenance Code a copy of which is annexed hereto and are hereby referred to, adopted, and made a part hereof, as if fully set out in this section, with the additions, insertions, deletions and changes prescribed in subsection 12-1.3. (~~Ord. #90-718, §1~~)

12-1.2 Copies on File.

One (1) copy of the ~~BOCA National Existing Structures Code, Second Edition, 1987~~ 2018 International Property Maintenance Code are on file in the office of the Borough Clerk, similarly marked, and shall remain on file for the use and examination of the public. (~~Ord. #90-718, §2~~)

12-1.3 Additions, Insertions and Changes.

The ~~BOCA National Existing Structures Code~~ 2018 International Property Maintenance Code is amended and revised in the following respects:

- a. ~~Section ES 100.1 (page 1, second line): Insert for name of jurisdiction, "Borough of Tinton Falls, Monmouth County, New Jersey".~~
- b. ~~Section ES 110.2 (page 8, third line): Insert "Two Hundred (\$200.00) Dollars" in two locations.~~
- e. ~~Section ES 110.2 (page 8, fourth line): Insert "ninety (90) days".~~

d. ~~Section ES 111.4 (page 9, second line): Insert "ten (10) days".~~

a. Section 101.1: Insert for name of jurisdiction, "Borough of Tinton Falls, Monmouth County, New Jersey".

b. Section 103.5: Insert "Borough of Tinton Falls General Ordinance".

c. Section 112.4: Insert "\$500.00", and "\$1,250.00". This shall be in addition to any court imposed fines or fees.

d. Section 302.4: Insert "ten (10) inches".

e. Section 304.14: Insert "April", and "November".

f. Section 602.3: Insert "October", and "April".

g. Section 602.4: Insert "October", and "April".

(Ord. #90 718 §3)

12-1.4 Amendments.

Any amendments to the ~~BOCA National Existing Structures Code/1987 adopted by Building Officials and Code Administrators International, Inc.~~ 2018 International Property Maintenance code, adopted by International Code Council, LLC., are to be incorporated into the International Property Maintenance Code without further action, either by ordinance or resolution, of the Borough Council, so long as such amendments are appended to the International Property Maintenance code, a copy of which is to be on file for public inspection in Borough Hall.
(Ord. #90 718 §4)

12-1.5 Severability.

If any portion of this section is declared to be ineffective, unenforceable or void, only that portion of this section shall be excised and the remainder of this section shall remain and continue in effect. ~~(Ord. #90 718 §5)~~

SECTION 2. Repealer.

All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. Effective Date.

This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: June 18, 2019

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE 2019-1449

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

ORDINANCE AMENDING VARIOUS SECTIONS OF THE BOROUGH CODE TO CLARIFY THE DUTIES AND RESPONSIBILITIES OF THE CODE ENFORCEMENT DIVISION AND THE PLANNING AND ZONING DIVISION

WHEREAS, the Borough Council desires to clarify the duties and responsibilities of the code enforcement division and the planning and zoning division, which has been requested by the Mayor and Administration in conjunction with the Construction Official;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the following sections of the Borough Code shall be amended and supplemented as indicated, with deletions indicated by ~~strike throughs~~ and additions indicated in underline:

SECTION 1. Section 2-14 of the Borough Code, entitled “Department of Building and Development,” shall be amended and supplemented as indicated below:

2-14 DEPARTMENT OF BUILDING AND DEVELOPMENT.

2-14.1 Department Established; Director.

There is hereby created a Department of Building and Development, the head of which shall be the Director.

2-14.2 Division of Construction Enforcement.

Within the Department of Building and Development there shall be a Division of Construction Enforcement the head of which shall be the Construction Official, who shall be appointed in accordance with law. The Division shall:

- a. Enforce the provisions of the State Uniform Construction Code Act, P.L. 1975, C. 217, as may be amended from time to time, and any component subcode, such as building, electrical, plumbing, energy, fire prevention, mechanical, etc., as may be adopted in accordance with law.
- b. Provide to the Construction Board of Appeals, if such is authorized, staff assistance as needed.

2-14.3 Division of Code Enforcement.

Within the Department of Building and Development there shall be a Division of Code Enforcement the head of which shall be the Code Enforcement Officer ~~who shall also be the Zoning Officer~~, who shall be appointed in accordance with law. The Division shall enforce the provisions of this Code and pursuant to that duly to investigate any violation or alleged violation of any provision of this Code coming to the attention of the Borough whether by complaint from third persons or by personal knowledge or observation. The Code Enforcement Officer shall have the authority to proceed with the enforcement of any provision and pursue such penalties as may be provided herein as well as the provisions of Chapter ~~XIV~~ XII of this Code.

2-14.4 Division of Planning and Zoning.

Within the Department of Building and Development, there shall be a Division of Planning and Zoning, the head of which shall be the Director of the Department.

- a. The Division shall recommend the appointment of employees, staff, services and management and land use planning services to the Mayor, Borough Council and the Administrator in addition to the statutory and advisory boards established herein.

- b. The Zoning Officer shall report to the Director and shall be responsible for administering and enforcing Zoning Ordinances under the Borough Code, Chapter XL – Land Use Regulations and shall have such other responsibilities and duties as set forth in Section 3-9 of the Borough Code.
- ~~c.b.~~ The Planning Board, established by Ordinance No. 425, dated July 11, 1978, pursuant to N.J.S.A. 40:55D-23, is hereby continued and assigned for administrative and staffing purposes to the Division. Members shall be appointed by the Mayor in accordance with the Statutes; except for the Borough Council member who shall be a member of the Borough Council appointed by the Borough Council.
- ~~d.e.~~ The Zoning Board of Adjustment established by Ordinance No. 425, dated July 11, 1978, pursuant to N.J.S.A. 40:55D-69, is hereby continued and assigned for administrative and staffing purposes to the Division. Members shall be appointed by the Borough Council in accordance with the discretionary provisions of the Statutes. Whenever possible, the Borough Council shall advertise for appointees to the Zoning Board of Adjustment sixty (60) days prior to the scheduled appointment.
- ~~e.d.~~ The Environmental Commission is established by Ordinance No. 89-706 on November 21, 1989, pursuant to N.J.S.A. 40:56A-1. (See Section 3-37)
- ~~f.e.~~ The Historic Preservation Commission is established by Ordinance No. 89-712 on January 16, 1990. (See Land Use Regulations, Chapter XL)
- ~~g.f.~~ The Economic Development Council has been created and is hereby continued and placed within the Division for administrative staffing purposes. The Mayor shall appoint a Chairperson and regular members to serve at the pleasure of the Mayor and until the appointment and qualification of their successors. The members of the Economic Development Council need not be residents of the Borough of Tinton Falls. The Economic Development Council shall advise the Mayor, Borough Council and Administrator on development issues facing the Borough. The Economic Development Council shall recommend actions to:
1. Promote the location of business and commercial development in the Borough of Tinton Falls.
 2. Seek to retain existing business and commercial enterprises.
 3. Promote the voluntary support of governmental programs by private business and commercial enterprises.
- ~~h.g.~~ The Shade Tree Commission has been created and is hereby continued and placed within the Division for administrative staffing purposes.

SECTION 2. Section 3-8 of the Borough Code, entitled “Code Enforcement Officer,” shall be amended and supplemented as indicated below:

3-8 CODE ENFORCEMENT OFFICER.

3-8.1 Purpose; Position Created.

There exists a need in this Borough for a more coordinated, consistent and thorough enforcement of the laws, codes and ordinances duly enacted by the Borough Council, and in order to more adequately protect persons and property and for the preservation of the public health, safety and welfare of the Borough and its inhabitants, there is hereby created the position of Code Enforcement Officer for the Borough.

3-8.2 Appointment; Compensation.

The Director shall designate a Code Enforcement Officer in accordance with the provisions established by State law. ~~The Mayor shall nominate and, with the advice and consent of the Borough Council, pursuant to N.J.S.A. 40:87-16, appoint the Code Enforcement Officer. Unless sooner removed, the Code Enforcement Officer shall hold office for one (1) year and until a successor has been appointed and qualified. The salary shall be set by ordinance. The Code Enforcement Officer shall not be required to be a resident of the Borough. The Code Enforcement Officer~~

shall be assigned to the Administrative Department of the Borough and in day-to-day activities shall be assigned to and be a part of the Building Department. The position shall be either full-time or part-time as determined ~~by the Borough Council~~ at the time of appointment.

3-8.3 Duties.

It shall be the duty and responsibility of the Code Enforcement Officer to see to it that all applicable municipal laws, codes and ordinances of this Borough are duly enforced in a coordinated, consistent and thorough manner.[1] In that connection, the Code Enforcement Officer shall have the power and duty to investigate, issue warnings, post notices, issue stop-work orders, sign complaints and prosecute and testify in the Municipal Court in regard to violations of any of the laws, codes and ordinances in force in this Borough, including but not limited to the following areas:

- ~~a. Zoning regulations.[2]~~
- ~~b. Subdivision regulations.[3]~~
- ~~a.e. Repair, closing and demolition of buildings unfit for human habitation regulations.[4]~~
- ~~b.d. Housing Code regulations essential to making dwellings safe, sanitary and fit for human habitation.[5]~~
- ~~c.e. Dog pound regulations.[6]~~
- ~~f. Street excavation regulations.[7]~~
- ~~g. Junk shop dealers, junkyards and junk dealer regulations.[8]~~
- ~~d.h. Removal of brush, weeds, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris regulations.[9]~~

* * * [remainder of this section shall remain unchanged]

SECTION 3. A new Section 3-9 shall be inserted into the Borough Code, to be entitled “Zoning Officer,” and which shall read as follows:

3-9 ZONING OFFICER

3-9.1 Appointment; Compensation

The Director shall designate a Zoning Officer in accordance with the provisions established by State law. The Zoning Officer shall not be required to be a resident of the Borough. The Zoning Officer shall be assigned to the Administrative Department of the Borough. The position shall be either full-time or part-time as determined at the time of appointment.

3-9.2 Duties.

The Zoning Officer shall be responsible for administering and enforcing Zoning Ordinances under the Borough Code, Chapter XL – Land Use Regulations. The Zoning Officer has overall responsibility for the administrative oversight of all applications for land development and zoning permits including:

- (a) Review all Master Plan and Zoning ordinance Revisions
- (b) Review all plot plans, subdivision layouts, surveys, site plans and building plans of new structures and additions for compliance with land use regulations
- (c) Review proposed projects for compliance with Municipal Land Use Law and consult with the applicants, their professionals and board members and professionals regarding all development within the borough
- (d) Send a representative to attend Zoning Board of Adjustment and Planning Board meetings as needed
- (e) Enforcement of Borough zoning laws through the Zoning Officer and Code Enforcement Officer.

SECTION 4. Repealer.

All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 5. Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 6. Effective Date.

This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: June 18, 2019

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE 2019-1450

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER XI OF THE BOROUGH CODE, ENTITLED
“BUILDING AND HOUSING,” TO ADD NEW PROVISIONS FOR CERTIFICATES OF CONTINUED
OCCUPANCY**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Borough Code shall be amended and supplemented in Chapter XI, entitled “Building and Housing,” as indicated hereinbelow:

SECTION 1. A new Section 11-4, to be entitled “Certificates of Continued Occupancy,” shall be added to the Borough Code, which shall hereby be amended and supplemented as follows:

11-4 CERTIFICATES OF CONTINUED OCCUPANCY

11-4.1 Enforcement Official

The Code Enforcement Official/ Inspectors of the Borough of Tinton Falls is hereby designated as the officer to exercise the powers prescribed by this section.

11-4.2 Certificates of Continued Occupancy (CCO) Required- Residential dwellings

- a. A Certificate of Continued Occupancy (“CCO”) shall be required for any change in occupancy, change in ownership, or change in title of any existing residential dwelling.
- b. The owner or agent of the residential dwelling is responsible for submitting the required online application and fees in accordance with this ordinance.
- c. Property taxes shall be current prior to submitting any application for CCO.
- d. The following information and documentation shall be submitted with the application for CCO:
 1. Property address
 2. Name, address, and contact info of present owner
 3. Number of Bedrooms
 4. Name of buyer or tenant
 5. Names and ages of all occupants
 6. Heat Certification for heating system by licensed HVAC technician or licensed plumber, issued no longer than six (6) months prior to application.
 7. Wood Burning stove/ fireplace Chimney Certification (if applicable)- issued by a Chimney Safety Institute of America certified Chimney Sweep; certification must state that the chimney/vent is free and clear of obstruction and is substantially clean of residue and is appropriately lined and sized.
 8. Gas Fireplace Certification (if applicable)- by licensed HVAC technician or licensed plumber
 9. Well Water certification (if applicable)- must be tested by a state certified lab.
 10. Septic System Certification (if applicable)- by a licensed Septic company
 11. Elevator Certification (if applicable)
 12. Any other information that may be deemed necessary by the Code Enforcement Official.
- e. Applications shall be processed within 15 business days; after application is deemed complete, inspections may be scheduled.
- f. The property owner shall afford the Code Enforcement Official or Code Inspector, the opportunity to inspect the structure and premises and shall consent to inspection.
- g. No dwelling shall be sold or transferred unless it meets the requirements of the 2018 International Property Maintenance Code, New Jersey State Housing Code, New Jersey Uniform Fire Code, and all references to other Uniform Building Codes and local ordinances. Inspections of residential re-sale properties shall be limited to the property complying with the Zoning Regulations and exterior of property complying with the Property Maintenance Code.

- h. A Certificate of Continued Occupancy is issued by the Borough upon a determination that an existing residential dwelling continues to remain fit for human habitation in accordance with the provisions of the 2018 International Property Maintenance Code, Ordinances of the Borough of Tinton Falls, and any other national laws, codes, rules and regulations.
- i. The Code Enforcement Official shall issue a residential CCO, provided that there are no violations of law or orders of the Construction Official, in consultation with the Zoning Officer, and it is established after site inspection and investigation of available municipal records that the alleged use of the building or structure has been made and that no violations or outstanding Zoning or Building Department permits have been determined to exist.
- j. There shall be no transfer of title if unabated zoning violations exist on the property.
- k. A Residential Certificate of Continued Occupancy shall be effective for a period of 90 days. If a dwelling fails to sell, transfer or grant with right of occupancy within this period, the owner shall submit a new application and the required fees.
- l. Any application that has not received a Certificate of Continued Occupancy within 120 days of the initial inspection shall be closed, and a new application and fee shall be submitted.

11-4.3 Certificates of Continued Occupancy (CCO) Required- Non-residential units

- a. A Certificate of Continued Occupancy (“CCO”) shall be required for any change of tenancy, change of ownership, change in occupancy, or change in title of any non-residential building or part thereof.
- b. The owner or agent on the non-residential building or tenant for part thereof is responsible for submitting the required application and fees in accordance with this ordinance.
- c. No owner, agent or broker shall sell, transfer or grant with right of occupancy, any non-residential building or part thereof unless a Certificate of Continued Occupancy is first obtained from the Code Enforcement Official by use of the appropriate application fees provided herein. The property owner shall afford the Code Enforcement Official or Code Inspector the opportunity to inspect the structure and premises and shall consent to inspection.
- d. A Commercial Use Zoning Permit shall be submitted with any application for a non-residential CCO.
- e. Any outstanding penalties and property taxes shall be paid prior to submitting an application for a non-residential CCO.
- f. The Code Enforcement Official shall issue a non-residential CCO, provided that there are no violations of law or orders of the Construction Official, in consultation with the Zoning Officer, and it is established after site inspection and investigation of available municipal records that the alleged use of the building or structure has lawfully existed. The Certificate of Continued Occupancy shall evidence only that a general inspection of the visible parts of the building or structure has been made and that no violations or outstanding Zoning or Building Department permits have been determined to exist.
- g. After all documentation has been submitted, and all inspections have passed, a Certificate of Continued Occupancy shall be issued within ten (10) business days.
- h. There shall be no transfer of title if unabated zoning violations exist on the property.
- i. Any application that has not received a Certificate of Continued Occupancy within 120 days of the initial inspection shall be closed, and a new application and fee shall be submitted.

11-4.4 Fees

The Borough of Tinton Falls shall charge *non-refundable* application fees for a Certificate of Continued Occupancy as follows:

- a. Detached single family dwelling -\$150.00 per dwelling
- b. Attached multi family dwelling (i.e. condominiums, townhouses, apartments)- \$75.00 per dwelling
- c. Non-residential buildings or part thereof -\$50.00 per 1000 Sq. Ft. or part thereof
- d. Zoning permit for Commercial Use- \$100.00
- e. There shall be no charge for the first re-inspection of any unit which fails inspection. There shall be a re-inspection fee of \$50.00 per re-inspection thereafter. All fees shall be paid prior to inspection.
- f. Applications not submitted online shall have an additional fee of \$15.00.
- g. Applications that require processing in 10 days or less shall have an additional processing fee of \$150.00; this is dependent on availability.
- h. If determined by the Code Official, the need for consultation of an outside professional or agency, it shall be at the expense of the applicant.

11-4.5 Substandard Properties

- a. Any dwelling found to be unfit for human habitation, after inspection by the Code Enforcement Officer or Inspector will not be issued any certifications from the Borough. The buyer of said dwelling, may however, with the approval from the Code Enforcement official, submit a Letter of Intent from their attorney stating the following:
 - 1. The buyer acknowledges that the property is unfit or unsafe for human habitation
 - 2. There will be no occupancy of the dwelling until a Certificate of Continued Occupancy can be issued by the Borough.
 - 3. Any and all repairs required on the dwelling shall begin within 30 days of the closing date of the property.
- b. Non-Compliance with the above shall result in a Court Summons.

11-4.6 Penalties

- a. Buying, selling, renting, or change of occupancy without a current Certificate of Continued Occupancy, shall be punishable by law with fines not to exceed \$1,250.00. This shall be in addition to any court applied fees and/or fines.

SECTION 2. Repealer.

All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. Effective Date.

This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: June 18, 2019

Adopted:

GARY A. BALDWIN
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MELISSA A. HESLER
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

**RESOLUTION AMENDING RESOLUTION #R-19-012
NON-FAIR AND OPEN CONTRACT FOR
PS #2-19 PROFESSIONAL AFFORDABLE HOUSING PLANNING SERVICES**

WHEREAS, the Borough of Tinton Falls adopted Resolution R-19-012 on January 8, 2019 wherein CME, 1460 Route 9 South, Howell, NJ 07731 was awarded the above contract for an amount not to exceed \$20,000.00; and

WHEREAS, this contract is to be increased for an amount not to exceed \$10,000.00 for a total contract for CME, for Professional Affordable Housing Planning Services in the amount of \$30,000.00; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that CME, 1460 Route 9 South, Howell, NJ 07731, is hereby authorized to provide Professional Affordable Housing Planning Services for an amount not to exceed \$30,000.00; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to publish a public notice of this Resolution as required by law.

I hereby certify funds are available from: Affordable Housing Trust Fund

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D'Annunzio
Deputy Borough Clerk



May 3, 2019

Via Email

Ms. Lori Paone, Zoning Officer
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724

**Re: *Affordable Housing Services Budget Estimate
Borough of Tinton Falls, Monmouth County, New Jersey
Proposal No. 2019-097***

Dear Ms. Paone:

CME Associates ("CME") has been working with the Borough and the Court Master in the ongoing affordable housing court compliance process, which has been exceptionally active thus far through 2019. Numerous unforeseen tasks have been requested by Fair Share Housing Center and the Court Master in order to provide additional documentation for existing and proposed projects as well as certain additional affordable housing analyses. For example, we were required to analyze and compile documentation such as deeds providing information on extension of expiring controls, perform additional rounds of editing and preparation of additional ordinance language, analyze and provide a detailed summary of the current low and moderate unit count for existing projects and related tasks. In addition, CME staff performed exhaustive research and analysis to obtain the proper documentation from group homes and other special needs housing. The documents have been prepared and provided to the Court in addition to the Housing Plan Element & Fair Share Plan, enabling Ordinances and related documentation that is part of the standard compliance package. Due to these efforts, and the volume of affordable housing compliance activity that has been taking place, the 2019 affordable housing project budget has been exhausted.

In anticipation of the additional court mandated items that will need to be prepared in the coming months and the associated meetings, phone conferences and coordination, we respectfully request that the Borough consider this request for \$10,000 in additional funding for affordable housing activities. Please note that as the court master has not issued their final report which will contain conditions that the Borough must meet, and since the Court has not yet issued a judgement of final compliance which may contain additional conditions that the Borough must satisfy, the requested additional funding is a preliminary estimate of the funding that may be needed for this project.

Total Estimated Fee: \$10,000.00

The services proposed using the requested budget will be eligible to be paid out of the Affordable Housing Trust Fund, as they pertain to compliance activity.

Meetings

This fee estimate includes a total of four (4) meetings or phone conferences. While no additional



Lori Paone
Borough of Tinton Falls
Re: Additional Budget Request

May 3, 2019
Proposal No. 2019-097
Page 2

meetings or phone conferences are included in this fee estimate, we are available to participate in additional meetings and phone conferences for an additional fee as part of a separate proposal.

Limitations and Exclusions

The limitations and exclusions for this fee estimate are set forth below:

1. All out-of-pocket expenses including, but not limited to, certified mailings, photographs and special deliveries are not included within this fee estimate. These items, if required, will be billed at cost as an additional fee.
2. The terms and conditions of this fee estimate are subject to CME Associates hourly rate schedule. The fees for the hourly rate schedule are subject to change January 1 of each year.
3. The terms of this contract will remain in effect for one (1) year from the date of this fee estimate.
4. Printing costs will be invoiced in accordance with the enclosed rate schedule.
5. In addition to the specific work items listed herein, the client may be required to demonstrate compliance with additional court orders. As this request for additional funding is a preliminary estimate, additional funding may or may not be required in 2019.
6. This fee estimate does not include services for the preparation of any documentation based upon any new regulations, legislation or additional court decisions that occur subsequent to the submission of this fee estimate. Should new regulations, legislation or additional court decisions occur subsequent to the submission of this fee estimate and create a need for additional services, we will provide a separate fee estimate for those services.

We thank you for the opportunity to submit this fee estimate and look forward to continuing work with you on this important project. Should this fee estimate meet your approval, please provide our office with a professional services agreement/purchase order or Resolution as an indication of the work to proceed. In the meantime, should you have any questions or require additional information, please feel free to give me a call.

Very truly yours,

CME Associates

Peter Van den Kooy, PP, AICP
Director of Planning

PVdK:jr

RESOLUTION APPOINTING A MUNICIPAL HOUSING LIAISON

WHEREAS, pursuant to N.J.A.C. 5:96-17.1 and N.J.A.C. 5:80-26.1 et seq. the Borough of Tinton Falls is required to appoint a Municipal Housing Liaison (“MHL”) for the administration of the Borough of Tinton Falls’ Affordable Housing Program to enforce the requirements of N.J.A.C. 5:97 and N.J.A.C. 5:80-26.1 et seq.; and

WHEREAS, the Borough of Tinton Falls has amended its code to provide for the appointment of an MHL to administer the Borough of Tinton Falls’ Affordable Housing Program; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, in the County of Monmouth, and the State of New Jersey that Michael Skudera, Business Administrator, is hereby appointed by the Borough Council of the Borough of Tinton Falls as the Municipal Housing Liaison for the administration of the Affordable Housing Program pursuant to and in accordance with Ordinance # 08-1248 and as codified in the Borough Code of the Borough of Tinton Falls

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D’Annunzio
Deputy Borough Clerk

RESOLUTION AUTHORIZING APPROVAL TO EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE PURCHASE AND INSTALLATION OF CHARGING STATIONS

WHEREAS, the State of New Jersey, Department of Environmental Protection has authorized a grant to the Borough of Tinton Falls in an amount up to \$15,000 for the purchase, installation and maintenance of three (3) Level 2 Wattzilla single port charging stations to be installed at 556 Tinton Avenue, 1420 West Park Avenue, and 977 Sycamore Avenue; and

WHEREAS, the Mayor and Borough Council now desire to authorize the execution of a grant agreement with the State for said grant, along with any amendments thereto that do not increase the Borough's obligations;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of Tinton Falls formally approves the execution of a grant agreement with the State of New Jersey, Department of Environmental Protection, for the project bearing Grant Identifier AQ19-057, in an amount up to \$15,000 for the purchase, installation and maintenance of three (3) Level 2 Wattzilla single port charging stations to be installed at 556 Tinton Avenue, 1420 West Park Avenue, and 977 Sycamore Avenue, along with any amendments thereto that do not increase the Borough's obligations, with no matching obligations on the part of the Borough.

BE IT FURTHER RESOLVED that the Business Administrator, Michael Skudera, is authorized to execute such grant agreement on behalf of the Borough.

BE IT FURTHER RESOLVED that the Borough agrees to comply with all applicable Federal, State and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D'Annunzio
Deputy Borough Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER #2
REDUCING CONTRACT #18-4 IN THE AMOUNT OF \$50,103.78
2018 ROAD IMPROVEMENT PROGRAM**

WHEREAS, Contract #18-4 for the 2018 Road Improvement Program was awarded to Earle Asphalt Co., P.O. Box 556, Farmingdale, NJ 07727, by Resolution R-18-252 in the amount of \$2,126,913.13 at a Council Meeting held on September 18, 2018; and

WHEREAS, Change Order #1 dated April 22, 2019 required a quantity change resulting in a zero (0) net change to the total contract amount; was approved by Resolution #R-19-078 on May 7, 2019;

WHEREAS, Change Order #2 dated June 27, 2019 from T & M Associates (annexed hereto and part hereof) request a decrease in the amount of \$50,103.78 for reasons described therein, for a total contract in the amount of \$2,076,809.35;

NOW, THEREFORE, BE IT RESOLVED the Borough Council of the Borough of Tinton Falls authorizes change order #2 decreasing Contract #18-4 in the amount of \$50,103.78 for a total contract in the amount of \$2,076,809.35 is hereby authorized for the above contract awarded to Earle Asphalt Co.;

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D'Annunzio
Deputy Borough Clerk

CHANGE ORDER NO. 2

DATE: June 27, 2019

PROJECT: 2018 Road Improvement Program

OWNER: Borough of Tinton Falls

CONTRACTOR: Earle Asphalt Company

DESCRIPTION OF CHANGE:

REDUCTIONS:

Items 4, 5 and 40 are reduced to reflect current as-built quantities.

EXTRA:

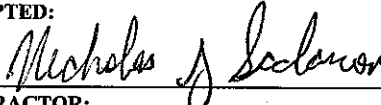
Items 41 and 44 are increased to reflect current as-built quantities.

SUPPLEMENTARY:

APPROVAL RECOMMENDED:


THOMAS P. NEFF, P.E., P.F., C.M.E.

ACCEPTED:



CONTRACTOR:

Earle Asphalt Company

OWNER'S APPROVALS:



NOTE: All work to be done according to Contract Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$54,077.08
B. TOTAL EXTRAS THIS C.O.	\$3,973.30	XXXXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXXXX
TOTALS THIS C.O.	\$3,973.30	\$54,077.08
NET CHANGE THIS CHANGE ORDER		\$50,103.78
PREVIOUS CHANGE ORDERS	\$5,463.25	\$5,463.25
TOTAL CHANGE ORDERS TO DATE	\$9,436.55	\$59,540.33
NET CHANGE IN CONTRACT		\$50,103.78

ORIGINAL CONTRACT BID PRICE \$2,126,913.13

CHANGE ORDERS TO DATE -\$50,103.78

REVISED CONTRACT PRICE \$2,076,809.35

PROJECT: 2018 Road Improvement Program

OWNER: Borough of Tinton Falls

CONTRACTOR: Earle Asphalt Company

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
	REDUCTION	4	Fuel Price Adjustment	0.85	LS	\$7,800.00
5		Asphalt Price Adjustment	2.46	LS	\$18,000.00	\$44,197.08
40		Flared Guide Rail Terminal	1.00	UN	\$3,250.00	\$3,250.00

A. TOTAL REDUCTIONS \$54,077.08

EXTRA	41	Tangent Guide Rail Terminal	1.00	UN	\$3,400.00	\$3,400.00
	44	Traffic Stripes, Long Life Thermoplastic, 4" Wide	882.00	LF	\$0.65	\$573.30

B. TOTAL EXTRA \$3,973.30

SUPPLEMENTARY						\$0.00
						\$0.00

C. TOTAL SUPPLEMENTARY \$0.00

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Tinton Falls Department of Public Works is in need of one (1) 2019 Ford F250 Pickup Truck, Extended Cab; and

WHEREAS, Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034 has a valid NJ State Contract #A88726 for one (1) 2019 Ford F250 Pickup Truck, Extended Cab for a total purchase price in the amount of \$37,175.00; and

WHEREAS, this purchase is permitted under 40A:11-12, the New Jersey State Cooperative Purchasing Program; and

WHEREAS, Mark Shaffery, Director of Public Works recommends this purchase;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the following purchase under the valid 2019 NJ State Contract:

- (1) One 2019 Ford F250 Pickup Truck, Extended Cab

I hereby certify funds are available from: Open Space Trust

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D’Annunzio
Deputy Borough Clerk

**RESOLUTION FOR ADOPTING AN UPDATED PLAN DOCUMENT
FOR AN EXISTING EMERGENCY SERVICES VOLUNTEER
LENGTH OF SERVICE AWARD PLAN**

**BOROUGH OF TINTON FALLS
Sponsoring Agency
EMERGENCY SERVICES VOLUNTEER
LENGTH OF SERVICE AWARD PLAN**

WHEREAS, the Borough of Tinton Falls (hereinafter referred to as the “Sponsoring Agency”) by resolution adopted a Length of Service Award Plan (hereinafter referred to as the “Plan”) effective January 1, 2004, for the purposes of enhancing the Sponsoring Agency’s ability to retain and recruit volunteer members of the emergency service squads; and

WHEREAS, the Sponsoring Agency by resolution retained The Variable Annuity Life Insurance Company (“VALIC”) as the contractor under the Plan; and

WHEREAS, the Sponsoring Agency adopted the VALIC Length of Service Award Plan Document approved by the Division of Local Government Services and assigned identifier 02-LOSAP-VALIC-120800, effective January 1, 2004; and

WHEREAS, the Sponsoring Agency desires to adopt the updated VALIC Length of Service Award Plan Document approved by the Division of Local Government Services and assigned identifier 07-LOSAP-VALIC-040209;

NOW, THEREFORE, BE IT RESOLVED that the Sponsoring Agency hereby adopts the VALIC Length of Service Award Plan Document approved by the Division of Local Government Services and assigned identifier 07-LOSAP-VALIC-040209 effective July 16, 2019 and authorizes the Plan Administrator to execute the document and to submit a certified copy of this Resolution to the Director of the Division of Local Government Services.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D’Annunzio
Deputy Borough Clerk

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND
EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION FOR THE HOPE ROAD RESURFACING PHASE II PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Tinton Falls formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2020-Tinton Falls Borough-00472 to the New Jersey Department of Transportation on behalf of the Borough of Tinton Falls.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Tinton Falls and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D’Annunzio
Deputy Borough Clerk

**RESOLUTION IN SUPPORT OF COMMERCIAL MOTOR VEHICLE
RESTRICTION ALONG A PORTION OF SHARK RIVER ROAD**

WHEREAS, the Mayor and Council have been made aware of an excessive amount of trucks and Commercial Motor Vehicles (CMVs) along the portion of Shark River Road between NJ Route 66 and Shark River Road (County Route 547); and

WHEREAS, there are numerous single-family residential properties and a retirement community along this portion of Shark River Road. In addition, the roadway in this area is narrow and contains a sharp curve. A safety and quality of life issue has therefore been identified for the Borough residents in this area; and

WHEREAS, the Borough desires to implement a Commercial Motor Vehicle restriction to prevent vehicles weighing greater than 4 tons from using this portion of Shark River Road. The Borough Engineer has prepared a Certification Report in accordance with N.J.A.C. 16:27-4.3 which analyzes traffic counts, crash reports, circulation, traffic movements, roadway data, and alternate routes for the nearby area; and

WHEREAS, the Borough Engineer recommends that the proposed CMV restriction be implemented upon approval by NJDOT. The restriction would result in an alternate route for CMVs that would take traffic west along NJ Routes 66 and 33 to Shafto Road (County Route 547), where the traffic would continue north. The alternate route is along State and County roads away from residential properties and is therefore a better route for CMVs;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Tinton Falls that the Governing Body concurs with the Borough Engineer’s recommendations for a Commercial Motor Vehicle Restriction along the portion of Shark River Road between NJ Route 66 and Shark River Road (County Route 547) and acknowledges the impact of the alternate route on the State (Routes 66 and 33) and the County of Monmouth (Route 547).

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama		X	X			
Mr. Manginelli			X			
Mr. Pak			X			
Mr. Siebert	X		X			
Mr. Baldwin			X			

CERTIFICATION

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D’Annunzio
Deputy Borough Clerk

RESOLUTION - AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE

WHEREAS, Tax Sale Certificate #3100 was issued to the Borough of Tinton Falls for delinquent property taxes on Block 26 Lot 37 (43 Beaumont Court), assessed to Sharon Capriotti, at a tax sale held on December 6, 2017; and

WHEREAS, Investors Bank, has redeemed Certificate #3100 by paying the full amount of the delinquency.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #3100 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #3100 was redeemed on July 9, 2019.

CAROL HUSSEY, TAX COLLECTOR

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D'Annunzio
Deputy Borough Clerk

RESOLUTION - AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE

WHEREAS, Tax Sale Certificate #3180 was issued to the Borough of Tinton Falls for delinquent property taxes on Block 143 Lot 17.02 (104 Wardell Road), assessed to Harold A. Cohn, Jr., at a tax sale held on October 17, 2018; and

WHEREAS, Mr. Harold A. Cohn, Jr., has redeemed Certificate #3180 by paying the full amount of the delinquency.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #3180 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #3180 was redeemed on June 25, 2019.

CAROL HUSSEY, TAX COLLECTOR

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D'Annunzio
Deputy Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2016 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2016 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	120.02	1.03	\$2,322.35

Re: XPD (NJ) LLC
100 Tormee Drive

and,

WHEREAS, said reduction has resulted in an overpayment of the 2016 taxes by the property owner in the amount of \$2,322.35 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$2,322.35 is hereby approved for the aforementioned property. Said overpayment shall be applied to interest and the 2019 2nd quarter property taxes.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$2,322.35.

CAROL HUSSEY, TAX COLLECTOR

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D'Annunzio
Deputy Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2016 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2016 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
XPD (NJ) LLC c/o Zipp & Tannenbaum, LLC 280 Raritan Center Parkway Edison, NJ 08837	120.02	1.03	\$34,405.86

Re: XPD (NJ) LLC
100 Tormee Drive

and,

WHEREAS, said reduction has resulted in an overpayment of the 2016 taxes by the property owner in the amount of \$34,405.86 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$34,405.86 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$34,405.86.

CAROL HUSSEY, TAX COLLECTOR

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D'Annunzio
Deputy Borough Clerk

RESOLUTION-REFUNDING RECREATION FEES

WHEREAS, during the month of fees were paid by a resident of Tinton Falls for their child's participation in our Summer Camp Program

WHEREAS, said money was deposited by the Borough of Tinton Falls during the month of June 2019

WHEREAS, during the month of July 2019, the Recreation Superintendent was informed by the resident that the child, Sophia Huynh will be withdrawing from the program. A refund in the amount of \$532.00 shall be issued, in which the \$10.00 processing fee has been applied and the nonrefundable deposit of \$150.00.

Peter Huynh	\$532.00
<hr/>	
Total	\$532.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refund in the amount of \$532.00 be issued.

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D'Annunzio
Deputy Borough Clerk

RESOLUTION – APPROVAL OF BILLS – July 16, 2019

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending July 16, 2019; and

WHEREAS, the Borough Council has reviewed said claims.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

SUMMARY

GENERAL	6,992,982.38
SEWER UTILITY	55,567.77
GENERAL CAPITAL	127,157.64
TRUST FUNDS	82296.41
GRANT FUND	450.00
DOG TRUST	2,746.50
ESCROW	21148.05
ADDITIONS	<u>1,555,671.60</u>
TOTAL	<u>8,838,020.35</u>

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Gary A. Baldwin, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Fama						
Mr. Manginelli						
Mr. Pak						
Mr. Siebert						
Mr. Baldwin						

CERTIFICATION

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 16, 2019.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of July, 2019.

Doreen D’Annunzio
Deputy Borough Clerk

ADDITIONS TO THE 7/16/19 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
6/25/2019	86026	Hunter Jersey Peterbilt - DPW 2019 Peterbilt	249,698.00
6/25/2019	86027	Party Perfect Rentals, LLC - Summer Camp Inflatables	3,084.38
7/9/2019	86029	Borough of Tinton Falls - Payroll Account	1,031,649.45
7/9/2019	86030	Borough of Tinton Falls - Payroll Agency	271,239.77
			<hr/> 1,555,671.60

Batch Id: KRS Batch Type: C Batch Date: 07/16/19 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
07/16/19 ABSOL001 ABSOLUTE TRANSLATING SERVICE 88 ALEXANDRIA DRIVE								
19-01275	06/07/19	1 SPANISH INTERPRETATION ON	375.00	9-01-43-490-000-151	Budget	Aprv	485	1
				Court: Consultants - Other				
			<u>375.00</u>					
07/16/19 ADP00001 ADP, LLC P.O. BOX 842875								
19-00156	01/18/19	15 PAYMENT #7 INVOICE #537584312	848.08	9-05-55-502-000-294	Budget	Aprv	24	1
				Sewer: Other				
19-00156	01/18/19	16 PAYMENT #7 INVOICE #537584312	2,544.24	9-01-20-105-000-294	Budget	Aprv	25	1
				Human Res: Other				
			<u>3,392.32</u>					
07/16/19 ALLAM002 ALL AMERICAN GYMNASTICS 19 CINDY LANE								
19-01093	05/23/19	1 GYMNASTICS LITTLE KIDS CAMP	144.00	9-01-28-370-000-241	Budget	Aprv	309	1
				Recreation: Summer Programs				
			<u>144.00</u>					
07/16/19 ALLAM003 ALL AMERICAN GYMNASTICS 19 CINDY LANE								
19-01434	07/02/19	2 GYMNASTICS LITTLE KIDS CAMP	144.00	9-01-28-370-000-241	Budget	Aprv	591	1
				Recreation: Summer Programs				
			<u>144.00</u>					
07/16/19 ALLAM004 ALL AMERICAN GYMNASTICS 19 CINDY LANE								
19-01435	07/02/19	3 GYMNASTICS LITTLE KIDS CAMP	144.00	9-01-28-370-000-241	Budget	Aprv	592	1
				Recreation: Summer Programs				
			<u>144.00</u>					
07/16/19 ALLIE001 ALLIED OIL, LLC 25 OLD CAMPLAIN RD								
19-01183	06/03/19	1 DIESEL JUNE 13 2019	9,042.28	9-01-31-460-000-192	Budget	Aprv	440	1
				Gasoline: Fuel				
19-01183	07/01/19	2 LUST TAX	4.95	9-01-31-460-000-192	Budget	Aprv	441	1
				Gasoline: Fuel				
			<u>9,047.23</u>					
07/16/19 AMAZO001 AMAZON.COM P.O. BOX 530958								
19-01000	05/07/19	1 AIR COMPRESSOR MANIFOLD	19.29	9-01-25-252-000-296	Budget	Aprv	280	1
				OEM:Equipment				
19-01000	07/01/19	2 SHIPPING	5.99	9-01-25-252-000-296	Budget	Aprv	281	1
				OEM:Equipment				
19-01050	05/13/19	1 SOLAR GROUP MAILBOX POST	128.95	9-01-26-305-000-181	Budget	Aprv	303	1
				Sanitation: General Hardware-Minor Tools				
19-01076	05/20/19	1 LIFETIME 1260 BASKET BALL HOOP	156.01	9-01-26-305-000-181	Budget	Aprv	306	1
				Sanitation: General Hardware-Minor Tools				
19-01129	05/29/19	1 10G SFP+ DAC Cable 3m	37.98	9-01-20-100-001-177	Budget	Aprv	359	1
				Admin Info Tech: Technology Maintenance				
19-01129	05/29/19	2 10G SFP+ DAC Cable 2m	14.99	9-01-20-100-001-177	Budget	Aprv	360	1
				Admin Info Tech: Technology Maintenance				
19-01129	05/29/19	3 10G SFP+ DAC Cable 1m	13.99	9-01-20-100-001-177	Budget	Aprv	361	1
				Admin Info Tech: Technology Maintenance				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01129	05/29/19	4 NETGEAR 52-Port Gig POE+	779.99	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	362	1
19-01129	05/29/19	5 NETGEAR 52-Port Gig GC752X	1,599.96	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	363	1
19-01129	05/29/19	6 GearIT 24-Pack, Cat 6 1ft bl	57.99	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	364	1
19-01129	05/29/19	7 GearIT 24-Pack, Cat 6 1ft Bk	34.99	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	365	1
19-01129	05/29/19	8 NavePoint Shelf 19"	23.71	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	366	1
19-01129	05/29/19	9 CESS F-Type Female to N-Type	13.98	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	367	1
19-01129	05/29/19	10 TRENDNet Rack Mount Kit	17.56	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	368	1
19-01129	05/29/19	11 HP - Serial/PS/2 Adapter	63.98	9-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	369	1
19-01269	06/07/19	1 Mouse Pad	5.99	9-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	479	1
19-01269	06/07/19	2 Mouse Pad	9.99	9-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	480	1
19-01269	06/07/19	3 Typing Easel Copy Holder	11.63	9-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	481	1
19-01269	06/07/19	4 File Folders	5.99	9-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	482	1
19-01269	06/07/19	5 document covers	27.98	9-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	483	1
19-01270	06/07/19	1 Commercial Grade Utility Cart	74.04	9-01-22-195-000-295 UCC: Office Equipment/Furniture	Budget	Aprv	484	1
			3,104.98					
07/16/19 AMER001 AMERICAN WEAR				261 NORTH 18TH STREET				
19-01179	06/03/19	1 UNIFORM RENTAL MAY 2019	241.13	9-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	431	1
19-01179	06/03/19	2 UNIFORM RENTAL MAY 2019	227.96	9-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	432	1
19-01179	06/03/19	3 UNIFORM RENTAL MAY 2019	415.04	9-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	433	1
19-01179	06/03/19	4 UNIFORM RENTAL MAY 2019	157.04	9-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	434	1
19-01179	06/03/19	5 UNIFORM RENTAL MAY 2019	185.43	9-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	435	1
19-01179	06/03/19	6 UNIFORM RENTAL MAY 2019	184.64	9-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	436	1
			1,411.24					
07/16/19 ANTH001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
19-00096	01/17/19	8 INVOICE #9687	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	16	1
19-00096	01/17/19	9 INVOICE #9692	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	17	1
19-00096	01/17/19	10 INVOICE #9693	130.00	9-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	18	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00096	01/17/19	11 INVOICE #9695	130.00	9-01-25-240-000-167	Budget	Aprv	19	1
			<u>520.00</u>	Police: Towing - Impound Yard				
	07/16/19	ARBOR002 ARBOR DAY FOUNDATION		211 NORTH 12 STREET				
19-00445	02/20/19	1 3 X 5 TREE CITY FLAGS	149.70	9-01-26-312-000-294	Budget	Aprv	52	1
			<u>149.70</u>	Shade Tree: Other				
	07/16/19	ARCHE011 ARCHER & GREINER P.C.		10 HIGHWAY 35				
19-00396	02/12/19	6 PAYMENT #5 - MAY, 2019	7,500.00	9-01-20-155-000-142	Budget	Aprv	51	1
			<u>7,500.00</u>	Law: Consultants - Legal				
	07/16/19	ARCOM001 ANGEL RODRIGUEZ		DBA A&R COMMUNICATIONS				
19-01413	06/28/19	1 PAYMENT #6 - JUNE, 2019	9.00	9-01-26-300-000-154	Budget	Aprv	563	1
				Ctrl Maint: Equipment Maintenance				
19-01413	06/28/19	2	65.21	9-01-26-290-000-154	Budget	Aprv	564	1
				Streets: Equipment Maintenance				
19-01413	06/28/19	3	56.74	9-01-26-305-000-154	Budget	Aprv	565	1
				Sanitation: Equipment Maintenance				
19-01413	06/28/19	4	29.78	9-01-26-310-000-154	Budget	Aprv	566	1
				Bldg/Grds: Equipment Maintenance				
19-01413	06/28/19	5	11.10	9-01-28-375-000-154	Budget	Aprv	567	1
				Parks: Equipment Maintenance				
19-01413	06/28/19	6	445.81	9-01-25-240-000-154	Budget	Aprv	568	1
				Police: Equipment Maintenance				
19-01413	06/28/19	7	5.81	9-01-22-200-000-154	Budget	Aprv	569	1
				Code: Equipment Maintenance				
19-01413	06/28/19	8	15.52	9-01-25-265-000-154	Budget	Aprv	570	1
				Fire: Equipment Maintenance				
19-01413	06/28/19	9	9.01	9-05-55-502-000-154	Budget	Aprv	571	1
				Sewer: Equipment Maintenance				
19-01414	06/28/19	1 PAYMENT #7 - JULY, 2019	9.09	9-01-26-300-000-154	Budget	Aprv	572	1
				Ctrl Maint: Equipment Maintenance				
19-01414	06/28/19	2	65.87	9-01-26-290-000-154	Budget	Aprv	573	1
				Streets: Equipment Maintenance				
19-01414	06/28/19	3	57.31	9-01-26-305-000-154	Budget	Aprv	574	1
				Sanitation: Equipment Maintenance				
19-01414	06/28/19	4	30.08	9-01-26-310-000-154	Budget	Aprv	575	1
				Bldg/Grds: Equipment Maintenance				
19-01414	06/28/19	5	11.22	9-01-28-375-000-154	Budget	Aprv	576	1
				Parks: Equipment Maintenance				
19-01414	06/28/19	6	450.24	9-01-25-240-000-154	Budget	Aprv	577	1
				Police: Equipment Maintenance				
19-01414	06/28/19	7	5.87	9-01-22-200-000-154	Budget	Aprv	578	1
				Code: Equipment Maintenance				
19-01414	06/28/19	8	15.68	9-01-25-265-000-154	Budget	Aprv	579	1
				Fire: Equipment Maintenance				
19-01414	06/28/19	9	9.10	9-05-55-502-000-154	Budget	Aprv	580	1
				Sewer: Equipment Maintenance				
			<u>1,302.44</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
07/16/19 ASSOC001 ASSOCIATED HUMANE SOCIETY, INC 124 EVERGREEN AVENUE								
19-00307	02/06/19	6 PAYMENT #5 - MAY, 2019	2,559.00	T-12-99-999-000-003	Budget	Aprv	45	1
			<u>2,559.00</u>	Animal Control Trust: Animal Control				
07/16/19 ATLAN007 ATLANTIC STATES LUBRICANTS 147 GAZZA BLVD.								
19-01142	05/29/19	1 DELVAC 1300 SUPER	575.00	9-01-26-300-000-193	Budget	Aprv	374	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-01142	06/14/19	2 MOBILFLUID 424	1,052.70	9-01-26-300-000-193	Budget	Aprv	375	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-01142	06/14/19	3 MOBILGRSE XHP	479.44	9-01-26-300-000-193	Budget	Aprv	376	1
				Ctrl Maint: Lubrication-Oils-Grease				
19-01142	06/14/19	4 MOBILGREASE XHP	244.86	9-01-26-300-000-193	Budget	Aprv	377	1
			<u>2,352.00</u>	Ctrl Maint: Lubrication-Oils-Grease				
07/16/19 AVAKI001 LEON S. AVAKIAN, INC. 788 WAYSIDE ROAD								
19-01378	06/27/19	1 PLANNING FEES FOR KAY REALTY	150.00	KAY5744CU	Project	Aprv	537	1
				KAY REALTY				
19-01457	07/03/19	1 ARMORY 21 PLANNING FEES	150.00	FOR5850CO	Project	Aprv	599	1
				FT MONMOUTH RLTY-PISTOL RANGE				
19-01458	07/03/19	1 369 ESSEX, LLC PLANNING FEES	575.00	3695934CU	Project	Aprv	600	1
				369 ESSEX ROAD				
19-01499	07/09/19	1 PLANNING FEES UPDATE ZONE MAP	480.00	9-01-21-180-000-145	Budget	Aprv	743	1
				Planning: Consultants - Planning				
19-01500	07/09/19	1 PLAN FEES GENERAL/ORDIN UPDATE	2,320.00	9-01-21-180-000-145	Budget	Aprv	744	1
			<u>3,675.00</u>	Planning: Consultants - Planning				
07/16/19 BASEB001 THE BASEBALL MATRIX 18 CLARK AVE								
19-01250	06/06/19	1 LEAGUE FEES SUMMER BASEBALL	425.00	9-01-28-370-000-246	Budget	Aprv	477	1
			<u>425.00</u>	Recreation: Baseball				
07/16/19 BOROU003 BOROUGH OF TINTON FALLS								
19-01373	06/27/19	1 OVEPAYMENT OF 2016 HAS BEEN	2,322.35	9-01-99-999-000-205	Budget	Aprv	533	1
			<u>2,322.35</u>	Tax Overpayments				
07/16/19 BOROU005 BOROUGH OF TINTON FALLS								
19-01399	06/28/19	1 TRANSFER MONEY FROM TTL ACCT.	7.00	T-03-56-851-000-001	Budget	Aprv	549	1
			<u>7.00</u>	TTL Trust: TTL Redemptions				
07/16/19 BOROU006 BOROUGH OF TINTON FALLS								
19-01400	06/28/19	1 PAYMENT OF SUBSEQUENT SEWERS	95.74	T-03-56-860-000-001	Budget	Aprv	550	1
			<u>95.74</u>	Afford Housing: Developer Fees				
07/16/19 BOROU009 BOROUGH OF TINTON FALLS MUNICIPAL COURT								
19-00374	05/14/19	6 PAYMENT #5 - 05/01/19-05/31/19	851.03	9-01-43-490-000-294	Budget	Aprv	48	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			851.03	Court: Other				
07/16/19 BROTH001 BROTHERS TOWING & RECOVERY				P.O. BOX 423				
19-00095	01/17/19	10 INVOICE #18370	130.00	9-01-25-240-000-167	Budget	Aprv	12	1
				Police: Towing - Impound Yard				
19-00095	01/17/19	11 INVOICE #20127	130.00	9-01-25-240-000-167	Budget	Aprv	13	1
				Police: Towing - Impound Yard				
19-00095	01/17/19	12 INVOICE #20130	130.00	9-01-25-240-000-167	Budget	Aprv	14	1
				Police: Towing - Impound Yard				
19-00095	01/17/19	13 INVOICE #20139	130.00	9-01-25-240-000-167	Budget	Aprv	15	1
				Police: Towing - Impound Yard				
			520.00					
07/16/19 CASC001 CASCADE ENGINEERING				4950 THIRTY-SEVEN STREET S.E.				
19-00983	05/06/19	1 AUTOMATED CANS - GREEN	14,100.00	9-01-44-901-000-264	Budget	Aprv	273	1
				Cap Imp O/S: Automated Containers				
19-00983	05/06/19	2 AUTOMATED CANS - BLUE	13,160.00	9-01-44-901-000-264	Budget	Aprv	274	1
				Cap Imp O/S: Automated Containers				
19-00983	05/06/19	3	0.00	9-01-44-901-000-264	Budget	Aprv	275	1
				Cap Imp O/S: Automated Containers				
			27,260.00					
07/16/19 CENTR001 CENTRAL TOWING & RECOVERY INC				P.O. BOX 7994				
19-00087	01/17/19	12 INVOICE #152262	130.00	9-01-25-240-000-167	Budget	Aprv	11	1
				Police: Towing - Impound Yard				
			130.00					
07/16/19 CLEAR001 CLEARY, GIACOBBE, ALFIERI & JACOBS				955 STATE ROUTE 34				
19-00184	01/25/19	6 PAYMENT #5 - INV. #70123	2,392.50	9-01-20-155-000-148	Budget	Aprv	34	1
				Law: Consultants - Labor Counsel				
			2,392.50					
07/16/19 CMEAS001 CME ASSOCIATES				1460 ROUTE 9 SOUTH				
19-00391	02/11/19	4 PAYMENT #3 - INV. #240217	2,305.00	T-03-56-860-000-001	Budget	Aprv	49	1
				Afford Housing: Developer Fees				
19-00391	02/11/19	5 PAYMENT #4 - INV. #243473	4,336.75	T-03-56-860-000-001	Budget	Aprv	50	1
				Afford Housing: Developer Fees				
			6,641.75					
07/16/19 CMP0001 CUMMINS SALES & SERVICE				PO BOX 786567				
19-00314	02/06/19	1 KIT, EGR VALVE	649.55	9-01-26-300-000-203	Budget	Aprv	46	1
				Ctrl Maint: Motor Vehicle - Police				
19-00314	05/13/19	2 VALVE, EGR	62.50	9-01-26-300-000-203	Budget	Aprv	47	1
				Ctrl Maint: Motor Vehicle - Police				
			712.05					
07/16/19 COLLI001 COLLINS, VELLA & CASELLO, LLC				2317 Highway 34, Suite 1A				
19-00266	01/30/19	7 JUNE, 2019 RETAINER	1,000.00	9-01-21-180-000-142	Budget	Aprv	43	1
				Planning: Consultants - Legal				
19-01307	06/17/19	1 LAWSON INV. #9613	72.50	LAW5876CU	Project	Aprv	491	1
				1407 SHAFTO ROAD				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01308	06/17/19	1 ARMORY INV #9611	261.00	FOR5850CO	Project	Aprv	492	1
19-01309	06/17/19	1 W & M INV. #9612	232.00	WMT5900CU	Project	Aprv	493	1
			<u>1,565.50</u>	369 ESSEX RD/1251 JUMPING BRK				
	07/16/19	COMBA002 COMBAT SPORTS		295 MEANY ROAD				
19-01104	05/23/19	1 SUMMER CAMP TRIP- AUGUST 5	890.00	9-01-28-370-000-241	Budget	Aprv	314	1
				Recreation: Summer Programs				
19-01104	05/23/19	2 SUMMER CAMP TRIP- AUGUST 5	200.00	9-01-28-370-000-241	Budget	Aprv	315	1
				Recreation: Summer Programs				
19-01104	07/03/19	3 ADDITIONAL PLAYERS	111.25	9-01-28-370-000-241	Budget	Aprv	316	1
				Recreation: Summer Programs				
19-01104	07/03/19	4 PICNIC AREA	30.00	9-01-28-370-000-241	Budget	Aprv	317	1
			<u>831.25</u>	Recreation: Summer Programs				
	07/16/19	COMCA002 COMCAST		P.O. BOX 70219				
19-01486	07/08/19	1 PAYMENT #6 - JUNE, 2019	122.29	9-01-31-450-000-213	Budget	Aprv	678	1
				Telecommunications: Telephone				
19-01487	07/08/19	1 PAYMENT #7 - JULY, 2019	328.15	9-01-31-440-000-213	Budget	Aprv	679	1
			<u>450.44</u>	Telephone: Telephone				
	07/16/19	COMCA003 COMCAST		P.O. BOX 37601				
19-01489	07/08/19	1 PAYMENT #6 - JUNE, 2019	2,843.71	9-01-31-440-000-213	Budget	Aprv	684	1
			<u>2,843.71</u>	Telephone: Telephone				
	07/16/19	CONRAD00 CONRAD SMITH NURSEY		560 TINTON AVE				
19-01240	06/05/19	1 TREFLAN - 40LBS.	180.00	9-01-20-175-000-294	Budget	Aprv	476	1
			<u>180.00</u>	Historical: Other				
	07/16/19	DALY0001 RYAN DALY						
19-01426	07/02/19	1 REIMBURSE: JR. PD/LEAD FRAMES	21.33	T-03-56-857-000-029	Budget	Aprv	583	1
			<u>21.33</u>	Gen Trust: Police Youth Programs				
	07/16/19	DANNU001 DOREEN D'ANNUNZIO						
19-01311	06/17/19	1 General Election	5.80	9-01-20-120-000-130	Budget	Aprv	495	1
				Clerk: Travel Allowance				
19-01311	06/17/19	2 General Election	2.90	9-01-20-120-000-130	Budget	Aprv	496	1
			<u>8.70</u>	Clerk: Travel Allowance				
	07/16/19	DRAGE001 DRAGER SAFETY DIAGNOSTICS INC.		P.O. BOX 13369				
19-00813	04/12/19	1 PART #4414176	106.00	9-01-25-240-000-110	Budget	Aprv	58	1
				Police: First Aid Supplies				
19-00813	04/12/19	2 PART #4414175	56.00	9-01-25-240-000-110	Budget	Aprv	59	1
				Police: First Aid Supplies				
19-00813	04/12/19	3 PART #12043	17.00	9-01-25-240-000-110	Budget	Aprv	60	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			179.00	Police: First Aid Supplies				
07/16/19 EARLE001 EARLE ASPHALT CO.				P.O. DRAWER 556				
18-02451	09/21/18	5 PAYMENT #4 - DATED 6/27/2019	118,123.25	C-04-18-430-000-510	Budget	Aprv	10	1
			118,123.25	ORD. 18-1430: Capital Project Costs				
07/16/19 EAST0001 EASTERN AUTOPARTS WAREHOUSE				PO BOX 412291				
19-01169	05/29/19	1 MEGACRIMP COUPLING	35.80	9-01-26-300-000-201	Budget	Aprv	422	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01169	06/25/19	2 BELTS	46.29	9-01-26-300-000-202	Budget	Aprv	423	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01169	06/25/19	3 BELTS	46.29	9-01-26-300-000-202	Budget	Aprv	424	1
				Ctrl Maint: Motor Vehicle-Sanitation				
19-01169	06/25/19	4 AIR BRAKE SURELOK	60.64	9-01-26-300-000-181	Budget	Aprv	425	1
				Ctrl Maint: General Hardware-Minor Tools				
19-01169	06/25/19	5 RADIATOR	164.61	9-01-26-300-000-203	Budget	Aprv	426	1
				Ctrl Maint: Motor Vehicle - Police				
19-01169	06/25/19	6 GAL POR15	165.99	9-01-26-300-000-201	Budget	Aprv	427	1
				Ctrl Maint: Motor Vehicle - Streets				
19-01169	06/25/19	7 SCOTT SHOP TOWELS	99.95	9-01-26-300-000-109	Budget	Aprv	428	1
				Ctrl Maint: Emergency Safety Materials				
19-01169	06/25/19	8 SCOTT SHOP TOWELS	99.95	9-01-26-300-000-109	Budget	Aprv	429	1
				Ctrl Maint: Emergency Safety Materials				
			719.52					
07/16/19 EATON001 EATONTOWN SEWERAGE AUTHORITY				47 BROAD STREET				
19-01420	06/28/19	1 2ND QTR 2019 SEWER CHARGES	13,093.85	9-05-55-502-000-234	Budget	Aprv	581	1
			13,093.85	Sewer: Eatontown Sewerage Auth				
07/16/19 EDWAR001 EDWARDS TIRE CO.				P.O. BOX 704				
19-00915	04/25/19	2 GRABBER 10 PLY GENERAL	360.00	9-01-26-300-000-195	Budget	Aprv	66	1
				Ctrl Maint: Tires & Tubes - Streets				
19-00915	04/25/19	3 CARLISLE TURF SAVER B 4PLY	455.04	9-01-26-300-000-194	Budget	Aprv	67	1
				Ctrl Maint: Tires & Tubes - B&G				
19-00915	06/19/19	4 WASTE HAULER	720.00	9-01-26-300-000-196	Budget	Aprv	68	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00915	06/19/19	5 VALVE	35.80	9-01-26-300-000-198	Budget	Aprv	69	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00915	06/19/19	6 MOUNT/DISMOUNT	75.80	9-01-26-300-000-198	Budget	Aprv	70	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00915	06/19/19	7 WASTE HAULER	720.00	9-01-26-300-000-196	Budget	Aprv	71	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00915	06/19/19	8 VALVE	35.80	9-01-26-300-000-198	Budget	Aprv	72	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00915	06/19/19	9 MOUNT/DISMOUNT	75.80	9-01-26-300-000-198	Budget	Aprv	73	1
				Ctrl Maint: Tire Repairs & Supplies				
19-00915	06/19/19	10 WASTE HAULER	1,440.00	9-01-26-300-000-196	Budget	Aprv	74	1
				Ctrl Maint: Tires & Tubes - Sanitation				
19-00915	06/19/19	11 MOUNT/DISMOUNT	239.60	9-01-26-300-000-198	Budget	Aprv	75	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00915	06/19/19	12 WHEEL STUD	15.00	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	76	1
19-00915	06/19/19	13 WHEEL STUD	15.00	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	77	1
19-00915	06/19/19	14 OHTSU 18 PLY	575.00	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-195	Budget	Aprv	78	1
19-00915	06/19/19	15 CARLISLE	42.95	Ctrl Maint: Tires & Tubes - Streets 9-01-26-300-000-198	Budget	Aprv	79	1
19-00915	06/19/19	16 MOUNT/DISMOUNT	18.95	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-198	Budget	Aprv	80	1
19-00915	06/19/19	17 WASTE HAULER	180.00	Ctrl Maint: Tire Repairs & Supplies 9-01-26-300-000-196	Budget	Aprv	81	1
19-00915	06/19/19	18 VALVE	8.95	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-196	Budget	Aprv	82	1
19-00915	06/19/19	19 MOUNT/DISMOUNT	18.95	Ctrl Maint: Tires & Tubes - Sanitation 9-01-26-300-000-196	Budget	Aprv	83	1
			<u>5,032.64</u>					
07/16/19 ESSAS001 E.S.S.A SPORTS PERFORMANCE				31 PARK ROAD				
19-01429	07/02/19	1 JR. POLICE ACADEMY	250.00	9-01-25-240-000-211	Budget	Aprv	586	1
			<u>250.00</u>	Police: DARE Program				
07/16/19 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC				28563 NETWORK PLACE				
19-01321	06/18/19	1 BIOXIDE	1,074.00	9-05-55-502-000-118	Budget	Aprv	519	1
				Sewer: Chemicals				
19-01321	06/28/19	2 BIOXIDE	1,074.00	9-05-55-502-000-118	Budget	Aprv	520	1
				Sewer: Chemicals				
19-01321	06/28/19	3 BIOXIDE	1,002.40	9-05-55-502-000-118	Budget	Aprv	521	1
			<u>3,150.40</u>	Sewer: Chemicals				
07/16/19 FIORE001 FIORE PAVING				4 FIORE COURT				
19-01191	06/03/19	1 CRACK FILL PAVEMENT SYCAMORE	2,800.00	T-03-56-859-000-001	Budget	Aprv	447	1
			<u>2,800.00</u>	Open Space Trust: Open Space				
07/16/19 GAMET005 GAME TRUCK				ATTENTION: BRIAN MORRIS				
19-00929	04/25/19	1 GAME TRUCK SUMMER CAMP	262.50	9-01-28-370-000-241	Budget	Aprv	267	1
				Recreation: Summer Programs				
19-00930	04/25/19	1 GAME TRUCK SUMMER CAMP	337.50	9-01-28-370-000-241	Budget	Aprv	268	1
			<u>600.00</u>	Recreation: Summer Programs				
07/16/19 GANGLY001 GANGLY MIXED MARTIAL ARTS				865 W PARK AVENUE				
19-01428	07/02/19	1 JR. POLICE ACADEMY	250.00	9-01-25-240-000-211	Budget	Aprv	585	1
			<u>250.00</u>	Police: DARE Program				
07/16/19 GARDE005 GARDEN STATE HIGHWAY PRODUCTS				301 RIVERSIDE DRIVE				
19-01187	06/03/19	1 R-1 30X30 STOP SIGN FACE	141.00	9-01-26-290-000-191	Budget	Aprv	446	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			141.00	Streets: Signs				
19-01304	06/17/19	07/16/19 GFOA GFOA OF NJ 1 2019 Dues - Thomas P Fallon	90.00	150 WEST STATE STREET 9-01-20-130-000-127 Finance: Dues	Budget	Aprv	490	1
			90.00					
19-00702	03/26/19	07/16/19 GLUCK001 GLUCK WALRATH 6 PAYMENT #4 - INV. #41615	3,870.00	428 RIVERVIEW PLAZA 9-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	55	1
19-00702	07/09/19	7 PAYMENT #5 - INV. #41771	11,483.86	9-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	56	1
19-00702	07/09/19	8 PAYMENT #6 - INV. #41974	270.00	9-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	57	1
			15,623.86					
19-00917	04/25/19	07/16/19 GRAIN001 GRAINGER 1 SAFETY PIN, 2 WIRE SNAP	31.50	GRAINGER 9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	84	1
19-00917	04/25/19	2 SUPPORT FOOT PAD	85.29	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	85	1
19-00917	06/25/19	3 SHOWER CURTAIN, VINYL, WHITE	37.12	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	86	1
19-00917	06/25/19	4 RUST STAIN REMOVER BOTTLE	14.80	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	87	1
			168.71					
19-01181	06/03/19	07/16/19 GREEN005 GREENWAY INDUSTRIES OF NJ, LLC 1 ASPHALT FOR POTHOLES	455.00	DBA: GREENWAY RECYCLING 9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	437	1
19-01181	06/03/19	2 DELIVERY CHARGE	170.00	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	438	1
			625.00					
19-00955	05/01/19	07/16/19 HAPPY001 HAPPY TAILS KENNEL 1 BOARDING FOR MACHETE	174.00	NANCY KARN, PROPRIETOR 9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	270	1
19-00955	05/01/19	2 INSURANCE	1.00	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	271	1
19-01165	05/29/19	1 BOARDING FOR MACHETE	117.00	9-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	421	1
			292.00					
19-01107	05/23/19	07/16/19 HARTA001 H'ART AND SOUL STUDIO 1 SUMMER CAMP TRIP- AUGUST 7	720.00	219 LOCUST AVE 9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	318	1
19-01107	05/23/19	2 SUMMER CAMP TRIP- AUGUST 7	100.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	319	1
			620.00					
07/16/19 HESLE001 MELISSA A. HESLER								

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01310	06/17/19	1 Election Workshop	13.92	9-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	494	1
			<u>13.92</u>					
07/16/19 HOMED001 HOME DEPOT				DEPT. 32-2531914582				
18-02375	09/13/18	1 6/26/19	809.68	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	7	1
18-02375	09/13/18	2 6/27/19	129.00	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	8	1
18-02375	07/02/19	3 7/1/19	249.71	8-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	9	1
			<u>1,188.39</u>					
07/16/19 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
19-00190	01/25/19	7 PAYMENT #6 - JUNE, 2019	11,075.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	37	1
19-00190	01/25/19	8 PAYMENT #7 - JULY, 2019	10,425.00	9-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	38	1
			<u>21,500.00</u>					
07/16/19 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 820849				
19-01116	05/23/19	1 ASSIGNED MAINTENANCE COST	10.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	344	1
19-01116	07/02/19	2 SWITCH-AIR	33.87	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	345	1
19-01116	07/02/19	3 KIT-MOUNTING VG ACTUATOR	129.15	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	346	1
19-01116	07/02/19	4 FITTING-BRANCH TEE FEMALE	15.48	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	347	1
19-01116	07/02/19	5 HARNESS-FUEL SENDER	17.77	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	348	1
19-01116	07/02/19	6 LABOR	931.50	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	349	1
19-01116	07/02/19	7 RESISTOR 12V DEGREES	21.15	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	350	1
19-01116	07/02/19	8 SEAL-DOOR GLASS INNER	169.01	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	351	1
19-01116	07/02/19	9 CABLE-INSIDE RELEASE	38.69	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	352	1
19-01116	07/02/19	10 FREIGHT	20.00	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	353	1
19-01116	07/02/19	11 PEDDLE THROTTLE ELECTRONIC	728.05	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	354	1
19-01116	07/02/19	12 HANDLE OUTSIDE RELEASE	140.65	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	355	1
19-01116	07/02/19	13 LATCH-BYPASS	147.40	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	356	1
19-01116	07/03/19	14 BOARD-CIRCUIT	1,588.87	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	357	1
			<u>3,991.59</u>					
07/16/19 HUTCH001 HOLMAN, FRENIA, ALLISON, P.C.				680 HOOPER AVENUE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
18-00678	03/15/18	5 PAYMENT #3 - INV. #40318	6,000.00	8-05-55-502-000-157 Sewer: Audit	Budget	Aprv	2	1
			<u>6,000.00</u>					
	07/16/19	ICECR001 ICE CREAM EMERGENCY		91 BRIARWOOD COURT				
19-01098	05/23/19	1 SUMMER CAMP ACTIVITY JULY 23	1,482.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	310	1
19-01098	05/23/19	2 SUMMER CAMP ACTIVITY JULY 23	30.00	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	311	1
19-01098	05/23/19	3 SUMMER CAMP ACTIVITY JULY 23	100.00-	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	312	1
			<u>1,412.00</u>					
	07/16/19	IMPAC001 IMPACT TECHNOLOGY SOLUTIONS		P.O. BOX 85				
19-01230	06/05/19	1 Tinton Falls Annual Video	380.00	9-01-43-490-000-295 Court: Office Equipment/Furniture	Budget	Aprv	468	1
19-01230	06/05/19	2 Eatontown Annual Video	380.00	9-01-42-490-000-295 Court: I/L: Office Equipment/Furniture	Budget	Aprv	469	1
19-01230	06/05/19	3 Monmouth Beach Annual Video	380.00	9-01-42-490-000-295 Court: I/L: Office Equipment/Furniture	Budget	Aprv	470	1
			<u>1,140.00</u>					
	07/16/19	JCPL0001 JCP&L		BUILDINGS				
19-01466	07/05/19	1 PAYMENT #5 - MAY, 2019	0.00	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	604	1
19-01466	07/05/19	2 100-012-263-073	297.63	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	605	1
19-01466	07/05/19	3 100-012-337-836	191.04	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	606	1
19-01466	07/05/19	4 100-013-983-984	848.22	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	607	1
19-01466	07/05/19	5 100-015-448-242	176.02	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	608	1
19-01466	07/05/19	6 100-015-448-341	40.19	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	609	1
19-01466	07/05/19	7 100-015-448-416	36.74	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	610	1
19-01466	07/05/19	8 100-015-448-648	285.82	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	611	1
19-01466	07/05/19	9 100-030-315-079	786.41	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	612	1
19-01466	07/05/19	10 100-030-696-478	27.22	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	613	1
19-01466	07/05/19	11 100-074-802-370	3.15	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	614	1
19-01466	07/05/19	12 100-073-060-350	63.38	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	615	1
19-01466	07/05/19	13 100-059-018-828	255.44	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	616	1
19-01466	07/05/19	14 100-060-488-234	1,661.51	9-01-31-430-000-215 Electricity: Electric	Budget	Aprv	617	1
19-01466	07/05/19	15 100-078-740-139	73.38	9-01-31-430-000-215	Budget	Aprv	618	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01466	07/05/19	16 100-073-019-745	0.00	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	619	1
19-01466	07/05/19	17 100-120-626-468	14.14	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	620	1
19-01468	07/05/19	1 PAYMENT #6 - JUNE, 2019	2,247.87	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	625	1
19-01469	07/05/19	1 PAYMENT #5 - MAY, 2019	13.44	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	626	1
19-01472	07/05/19	1 PAYMENT #6 - JUNE, 2019	7,290.06	Electricity: Electric 9-01-31-430-000-215	Budget	Aprv	629	1
			<u>14,311.66</u>	Electricity: Electric				
	07/16/19	JCPL0002 JCP&L		TRAFFIC LIGHTS				
19-01475	07/05/19	1 PAYMENT #5 - MAY, 2019	0.00	9-01-31-430-000-216	Budget	Aprv	632	1
19-01475	07/05/19	2 100-011-086-962	34.45	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	633	1
19-01475	07/05/19	3 100-011-474-150	14.71	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	634	1
19-01475	07/05/19	4 100-011-534-748	24.64	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	635	1
19-01475	07/05/19	5 100-011-618-657	31.56	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	636	1
19-01475	07/05/19	6 100-012-392-120	39.17	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	637	1
19-01475	07/05/19	7 100-013-983-026	63.39	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	638	1
19-01475	07/05/19	8 100-016-429-910	31.00	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	639	1
19-01475	07/05/19	9 100-016-470-609	50.06	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	640	1
19-01475	07/05/19	10 100-016-471-524	44.50	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	641	1
19-01475	07/05/19	11 100-016-473-397	31.84	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	642	1
19-01475	07/05/19	12 100-045-428-651	42.58	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	643	1
19-01475	07/05/19	13 100-069-850-715	40.49	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	644	1
19-01475	07/05/19	14 100-073-729-889	33.32	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	645	1
19-01475	07/05/19	15 100-104-442-254	46.32	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	646	1
19-01475	07/05/19	16 100-107-946-657	41.27	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	647	1
19-01475	07/05/19	17 100-110-685-599	60.11	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	648	1
19-01475	07/05/19	18 100-110-685-615	93.23	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	649	1
19-01475	07/05/19	19 100-110-685-623	66.67	Electricity: Traffic Lighting 9-01-31-430-000-216	Budget	Aprv	650	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01475	07/05/19	20 100-116-089-770	39.80	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	651	1
19-01475	07/05/19	21 100-118-049-780	62.71	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	652	1
19-01475	07/05/19	22 100-132-918-838	32.21	9-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	653	1
			924.03					
07/16/19 JCPL0003 JCP&L				STREET LIGHTS				
19-01467	07/05/19	1 PAYMENT #6 - JUNE, 2019	0.00	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	621	1
19-01467	07/05/19	2 ACCT. #100-012-464-382	1,419.74	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	622	1
19-01467	07/05/19	3 ACCT. #100-012-464-440	760.61	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	623	1
19-01467	07/05/19	4 ACCT. #100-012-464-499	4,721.57	9-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	624	1
			6,901.92					
07/16/19 JCPL0004 JCP&L				PUMPING STATIONS				
19-01470	07/05/19	1 PAYMENT #5 - MAY, 2019	168.28	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	627	1
19-01471	07/05/19	1 PAYMENT #6 - JUNE, 2019	789.80	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	628	1
19-01473	07/05/19	1 PAYMENT #5 - MAY, 2019	318.74	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	630	1
19-01474	07/05/19	1 PAYMENT #6 - JUNE, 2019	168.97	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	631	1
19-01476	07/05/19	1 PAYMENT #6 - JUNE, 2019	0.00	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	654	1
19-01476	07/05/19	2 100-012-218-929	513.66	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	655	1
19-01476	07/05/19	3 100-012-337-752	477.32	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	656	1
19-01476	07/05/19	4 100-012-339-261	59.39	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	657	1
19-01476	07/05/19	5 100-012-390-314	37.08	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	658	1
19-01476	07/05/19	6 100-012-392-146	234.63	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	659	1
19-01476	07/05/19	7 100-012-464-077	187.94	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	660	1
19-01476	07/05/19	8 100-013-946-387	165.88	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	661	1
19-01476	07/05/19	9 100-015-616-400	212.80	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	662	1
19-01476	07/05/19	10 100-048-481-806	70.75	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	663	1
19-01476	07/05/19	11 100-070-930-399	45.15	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	664	1
19-01476	07/05/19	12 100-066-506-898	63.38	9-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	665	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			3,513.77					
07/16/19 JCPL0005 JCP&L				AFFORDABLE HOUSING				
19-01491	07/08/19	1 PAYMENT #5 - MAY, 2019	3.56	T-03-56-860-000-001	Budget	Aprv	689	1
			3.56	Afford Housing: Developer Fees				
07/16/19 JUNGL001 JUNGLE LASERS, LLC				201 MAIN STREET				
19-00957	05/02/19	1 GEO 3.0 GOV SET UP FEE FOR	500.00	9-01-20-100-001-177	Budget	Aprv	272	1
			500.00	Admin Info Tech: Technology Maintenance				
07/16/19 LANGU001 LANGUAGE SERVICES				P.O. BOX 829752				
19-01061	05/15/19	1 TELEPHONIC CHARGES	92.40	9-01-43-490-000-151	Budget	Aprv	304	1
				Court: Consultants - Other				
19-01061	05/15/19	2 TELEPHONIC CHARGES	350.70	9-01-42-490-000-151	Budget	Aprv	305	1
				Court: I/L: Consultant's Other				
19-01291	06/11/19	1 Tinton Falls Language Line	92.40	9-01-43-490-000-151	Budget	Aprv	486	1
				Court: Consultants - Other				
19-01291	06/11/19	2 Eatontown Language Line	455.70	9-01-42-490-000-151	Budget	Aprv	487	1
			991.20	Court: I/L: Consultant's Other				
07/16/19 LANIG001 LANIGAN ASSOCIATES				UNIFORM HEADQUARTERS				
19-00667	03/22/19	1 TRAVERSE CARRIER VESTS	9,400.00	T-03-56-857-000-010	Budget	Aprv	53	1
				Gen Trust: Forfeiture/Impound Funds				
19-00667	03/22/19	2 THIS PORTION OF THE INVOICE	3,165.00	T-03-56-857-000-010	Budget	Aprv	54	1
			6,235.00	Gen Trust: Forfeiture/Impound Funds				
07/16/19 MADIS001 MADISON ASBURY DRY OPERATING L				1100 OCEAN AVE				
19-01099	05/23/19	1 SUMMER CAMP TRIP 07-24-19	378.00	9-01-28-370-000-241	Budget	Aprv	313	1
			378.00	Recreation: Summer Programs				
07/16/19 MARTU001 MARTURANO RECREATION CO.				P.O. BOX 106				
19-00999	05/07/19	1 PART #P798	22,830.00	T-03-56-859-000-001	Budget	Aprv	277	1
				Open Space Trust: Open Space				
19-00999	05/14/19	2 SHIPPING	2,110.88	T-03-56-859-000-001	Budget	Aprv	278	1
				Open Space Trust: Open Space				
19-00999	05/14/19	3 DISCOUNT	456.60	T-03-56-859-000-001	Budget	Aprv	279	1
			24,484.28	Open Space Trust: Open Space				
07/16/19 MAZZA001 MAZZA RECYCLING SERVICES, LTD.				3230 SHAFTO ROAD				
19-01144	05/29/19	1 TIRE DISPOSAL	450.00	G-02-41-806-007-004	Budget	Aprv	378	1
				Grant: Clean Comm 2018: Other				
19-01313	06/18/19	1 SINGLE STREAM DISPOSAL MAY 19	14,199.90	9-01-32-465-000-221	Budget	Aprv	497	1
				Landfill: Transfer Station Fees				
19-01313	06/18/19	2 COMINGLED DISPOSAL MAY 19	2,836.90	9-01-32-465-000-221	Budget	Aprv	498	1
			17,486.80	Landfill: Transfer Station Fees				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
07/16/19 MAZZA002 MAZZA MULCH, INC 3230A SHAFTO ROAD								
19-01320	06/18/19	1 BRUSH DISPOSAL MAY 2019	4,425.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	518	1
			<u>4,425.00</u>					
07/16/19 MCOMB001 MCOMBER & MCOMBER 54 SHREWSBURY AVENUE								
19-00187	01/25/19	6 PYMT #5 - SRVCS. THRU MAY '19	859.63	9-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	36	1
			<u>859.63</u>					
07/16/19 MIDAT002 MID-ATLANTIC TRUCK CENTER, INC 525 LINDEN AVENUE								
19-00919	04/25/19	1 PAN, OIL	294.95	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	88	1
19-00919	06/26/19	2 PLUG, THREADED	10.68	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	89	1
19-00919	06/26/19	3 GASKET, OIL PAN	28.14	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	90	1
19-00919	06/26/19	4 WASHER, SEALING	4.86	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	91	1
19-00919	06/26/19	5 WASHER, SEALING	3.90	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	92	1
19-00919	06/26/19	6 SCREW, HEX FLANGE HEAD	52.48	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	93	1
19-00919	06/26/19	7 KT OILPN, KIT, OIL, PAN	679.97	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	94	1
19-00919	06/26/19	8 BOLT HEX FLANGE	63.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	95	1
19-00919	06/26/19	9 BOLT HEX FLANGE	2.20	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	96	1
19-00919	06/27/19	10 BOLT HF M10	1.25	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	97	1
19-00919	06/27/19	11 GASKET OIL PAN	161.57	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	98	1
19-00919	06/27/19	12 BRACKET SPLASH SHIELD SUPT RH	66.68	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	99	1
19-00919	06/27/19	13 COVER ASSY HOUSING	108.82	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	100	1
19-00919	06/27/19	14 KIT OILPN, KIT OIL PAN W/STIFF	546.75	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	101	1
19-00919	06/27/19	15 BOLT,M8 HEX FLANGE	63.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	102	1
19-00919	06/28/19	16 CORE CREDIT	115.00-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	103	1
19-00919	06/28/19	17 CORE CREDIT	161.57-	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	104	1
19-01151	05/29/19	1 SPRING AIR CAB MTG	147.72	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	379	1
19-01151	06/27/19	2 STUD BALL PIVOT THREADED	4.87	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	380	1
19-01151	06/27/19	3 VALVE HGHT CNTRL W/VLV ARM	98.46	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	381	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01151	06/27/19	4 ELBOW 90 1/4 TB NPT DOT	8.81	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	382	1
19-01151	06/27/19	5 FITTING SPL TEE	10.03	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	383	1
19-01151	06/27/19	6 LINK VLV HEIGHT CONT CAB	23.20	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	384	1
19-01151	06/27/19	7 ELEMENT, CRNAK CASE VENTILATIO	113.94	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	385	1
19-01151	06/27/19	8 BOLT HEX FLANGE	3.41	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	386	1
19-01151	06/27/19	9 BOLT HEX FLANGE	7.16	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	387	1
19-01151	06/27/19	10 RING O SIZE 210	4.80	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	388	1
19-01151	06/27/19	11 RING O SIZE 111	2.07	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	389	1
19-01151	06/27/19	12 CONNECTOR	11.53	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	390	1
19-01151	06/27/19	13 TUBE ASSY EGR COOLER	52.67	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	391	1
19-01151	06/27/19	14 BOLT PREV TORQUE	95.37	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	392	1
19-01151	06/27/19	15 FITTING AND O-RING	87.68	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	393	1
19-01151	06/27/19	16 COOLER, KIT EGR, COOLER SEAL	66.89	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	394	1
19-01151	06/27/19	17 KT, TRBO, KIT, TURBO	104.37	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	395	1
19-01151	06/27/19	18 TUBE ASSY EBP SENSOR	45.08	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	396	1
19-01151	06/27/19	19 RING O 214	60.41	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	397	1
19-01151	06/27/19	20 MANIFOLD ASSY EXHAUST LOW MT	607.22	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	398	1
19-01151	06/27/19	21 TUBE TURBO OIL	47.89	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	399	1
19-01151	06/27/19	22 TUBE ASSY COOLANT RETURN	93.63	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	400	1
19-01151	06/27/19	23 HOSE EGR COOLANT RETURN	172.84	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	401	1
19-01151	06/27/19	24 TUBE ASSY TURBO OIL INLET	105.44	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	402	1
19-01151	06/27/19	25 GASKET, EXHAUST MANIFOLD	50.60	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	403	1
19-01151	06/27/19	26 REMANALT, ALTERNATOR	300.43	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	404	1
19-01151	06/27/19	27 TRBOCHGR, KIT TURBO	1,856.62	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	405	1
19-01151	06/27/19	28 TRBOCHGR, KIT TURBO	350.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	406	1
19-01151	06/27/19	29 CLAMP ASSY EGR BRACKET	40.26	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	407	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01151	06/27/19	30 STUD TURBO ADAPTER	14.96	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	408	1
19-01151	06/27/19	31 KT BOLT, KIT EGR BOLT AND WASH	12.39	9-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	409	1
19-01151	06/27/19	32 STRAP FUEL TANK	334.84	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	410	1
19-01151	06/27/19	33 PIN FUEL TANK STRAP	50.88	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	411	1
19-01151	06/27/19	34 LINING	7.13	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	412	1
19-01151	06/27/19	35 LINING	49.91	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	413	1
19-01151	06/28/19	36 CORE CREDIT	350.00	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	414	1
19-01151	06/28/19	37 WINDSHLD	190.87	9-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	415	1
			<u>6,696.06</u>					
	07/16/19	MIKES001 MIKES BARBER SHOP		669 NEWMAN SPRINGS ROAD				
19-01427	07/02/19	1 JR. POLICE ACADEMY HAIRCUTS	125.00	9-01-25-240-000-211 Police: DARE Program	Budget	Aprv	584	1
			<u>125.00</u>					
	07/16/19	MONMO004 MON CTY REGIONAL HEALTH COMM#1		1540 WEST PARK AVENUE				
19-01436	07/02/19	1 INTERLOCAL ENVIRONMENTAL	8,250.00	9-01-27-335-000-223 Env Health: MC Bd of Health/Landfill	Budget	Aprv	593	1
19-01488	07/08/19	1 THIRD QUARTER PUBLIC HEALTH	34,584.00	9-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	680	1
19-01488	07/08/19	2 STATE'S PUBLIC HEALTH PRACTICE	1,922.00	9-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	681	1
19-01488	07/08/19	3 NURSING PROGRAM	4,448.25	9-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	682	1
19-01488	07/08/19	4 CURRENT YEAR ACCREDITATION	194.75	9-01-27-330-000-156 Pub Health: Monmouth County Bd of Health	Budget	Aprv	683	1
			<u>49,399.00</u>					
	07/16/19	MONMO005 MON CTY POLICE CHIEF'S ASSOC		C/O MON CTY POLICE ACADEMY				
19-01208	06/03/19	1 2019 CHIEF DUES	150.00	9-01-25-240-000-127 Police: Dues	Budget	Aprv	463	1
			<u>150.00</u>					
	07/16/19	MONMO009 MON. CTY. TREASURER-COUNTY		ONE EAST MAIN STREET				
19-01431	07/02/19	1 COUNTY TAXES DUE: AUG 15, 2019	2,084,550.43	9-01-99-999-000-208 County Taxes Payable	Budget	Aprv	588	1
			<u>2,084,550.43</u>					
	07/16/19	MONMO010 MON. CTY. TREASURER-LIBRARY		ONE EAST MAIN STREET				
19-01432	07/02/19	1 COUNTY TAXES DUE: AUG 15, 2019	150,453.64	9-01-99-999-000-208 County Taxes Payable	Budget	Aprv	589	1
			<u>150,453.64</u>					
	07/16/19	MONMO011 MON. CTY. TREASURER-OPEN SPACE		ONE EAST MAIN STREET				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01433	07/02/19	1 COUNTY TAXES DUE: AUG 15, 2019	249,814.55	9-01-99-999-000-208 County Taxes Payable	Budget	Aprv	590	1
			<u>249,814.55</u>					
	07/16/19	MONMO021 MONMOUTH COUNTY TREASURER		MARY DESARNO, SUPT. ELECTIONS				
19-01327	06/18/19	1 Postage 2019 Primary Election	1,189.34	9-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	522	1
			<u>1,189.34</u>					
	07/16/19	MONMO022 MONMOUTH BUILDING CENTER		777 SHREWSBURY AVE				
19-01336	06/25/19	1 FIELD PAINT FOR SUMMER CAMP	52.93	9-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	526	1
			<u>52.93</u>					
	07/16/19	MONMO054 MONMOUTH COUNTY SPCA		260 WALL STREET				
19-01046	05/13/19	3 PAYMENT #2 - INV. #2015138	187.50	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	301	1
			<u>187.50</u>					
	07/16/19	MORGA001 MORGAN PRINTING		333 SOUTH PINE AVENUE				
19-00997	05/07/19	1 4" CIRCLE "NO KNOCK" STICKERS	940.00	9-01-20-115-000-294 Council: Other	Budget	Aprv	276	1
19-01236	06/05/19	1 REAMS BLANK LETTERHEAD	130.00	9-01-20-152-000-161 Central Svc: Printing	Budget	Aprv	473	1
19-01236	06/05/19	2 BOXES, #10 REGULAR ENVELOPES	175.00	9-01-20-152-000-161 Central Svc: Printing	Budget	Aprv	474	1
19-01236	06/05/19	3 BOXES, #10 WINDOW ENVELOPES	95.00	9-01-20-152-000-161 Central Svc: Printing	Budget	Aprv	475	1
			<u>1,340.00</u>					
	07/16/19	MRTAX MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				
19-01452	07/03/19	1 2019-2020 TAX LEVY DUE:7/15/19	1,070,413.00	9-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	597	1
19-01452	07/03/19	2 2019-2020 TAX LEVY DUE:7/15/19	262,126.50	9-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	598	1
			<u>1,332,539.50</u>					
	07/16/19	NEWCO001 NEW COASTER, THE		1011 MAIN STREET				
19-00098	05/29/19	23 PYMT. #19 - INV. #53719	29.76	9-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	20	1
19-00098	05/29/19	24 PYMT. #20 - INV. #53655	332.01	9-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	21	1
19-00098	01/18/19	25 PYMT. #21 - INV. #53656	5.27	9-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	22	1
19-00098	01/18/19	26 PYMT. #22 - INV. #53624	19.53	9-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	23	1
			<u>386.57</u>					
	07/16/19	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331				
19-01497	07/09/19	1 PAYMENT #5 - MAY, 2019	0.00	9-01-31-445-000-219 Water: Water	Budget	Aprv	714	1
19-01497	07/09/19	2 1018-210025930716	42.10	9-05-55-502-000-219	Budget	Aprv	715	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01497	07/09/19	3 1018-210027552327	16.85	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	716	1
19-01497	07/09/19	4 1018-210026064155	23.46	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	717	1
19-01497	07/09/19	5 1018-210028695173	42.10	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	718	1
19-01497	07/09/19	6 1018-210027142072	42.10	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	719	1
19-01497	07/09/19	7 1018-210026285457	16.85	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	720	1
19-01497	07/09/19	8 1018-210026862052	16.85	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	721	1
19-01497	07/09/19	9 1018-210024404511	36.69	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	722	1
19-01497	07/09/19	10 1018-210024458808	48.71	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	723	1
19-01497	07/09/19	11 1018-210024887406	23.46	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	724	1
19-01497	07/09/19	12 1018-210026329449	16.85	Sewer: Water 9-05-55-502-000-219	Budget	Aprv	725	1
19-01497	07/09/19	13 1018-210025930877	16.85	Sewer: Water 9-01-31-445-000-219	Budget	Aprv	726	1
19-01497	07/09/19	14 1018-210026245800	76.38	Water: Water 9-01-31-445-000-219	Budget	Aprv	727	1
19-01497	07/09/19	15 1018-210026283246	167.87	Water: Water 9-01-31-445-000-219	Budget	Aprv	728	1
19-01497	07/09/19	16 1018-210025366766	346.48	Water: Water 9-01-31-445-000-219	Budget	Aprv	729	1
19-01497	07/09/19	17 1018-210022773587	174.49	Water: Water 9-01-31-445-000-219	Budget	Aprv	730	1
19-01497	07/09/19	18 1018-210026489860	134.71	Water: Water 9-01-31-445-000-219	Budget	Aprv	731	1
19-01497	07/09/19	19 1018-220009982163	214.18	Water: Water 9-01-31-445-000-219	Budget	Aprv	732	1
19-01497	07/09/19	20 1018-220009982149	200.96	Water: Water 9-01-31-445-000-219	Budget	Aprv	733	1
19-01497	07/09/19	21 1018-220009982170	179.64	Water: Water 9-01-31-445-000-219	Budget	Aprv	734	1
19-01497	07/09/19	22 1018-220028637297	134.80	Water: Water 9-01-31-445-000-219	Budget	Aprv	735	1
			1,972.38					
07/16/19 NJMOT001 NJ MOTOR VEHICLE COMMISSION				225 EAST STATE STREET				
19-01374	06/27/19	1 TITLE AND REGISTRATON FOR	180.00	9-01-25-240-000-297	Budget	Aprv	534	1
			180.00	Police: Vehicles				
07/16/19 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
19-01477	07/08/19	1 PAYMENT #6 - JUNE, 2019	26.37	9-01-31-446-000-218	Budget	Aprv	666	1
19-01478	07/08/19	1 PAYMENT #6 - JUNE, 2019	27.00	Gas: Natural Gas 9-05-55-502-000-214	Budget	Aprv	667	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01479	07/08/19	1 PAYMENT #6 - JUNE, 2019	0.00	Sewer: Gas & Electric 9-01-31-446-000-218	Budget	Aprv	668	1
19-01479	07/08/19	2 664 TINTON AVENUE - LIBRARY	27.31	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	669	1
19-01479	07/08/19	3 556 TINTON AVENUE - OLD DPW	198.26	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	670	1
19-01479	07/08/19	4 556 TINTON AVENUE - BUTLER BLD	94.00	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	671	1
19-01480	07/08/19	1 PAYMENT #6 - JUNE, 2019	27.43	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	672	1
19-01481	07/08/19	1 PAYMENT #6 - JUNE, 2019	26.82	Sewer: Gas & Electric 9-05-55-502-000-214	Budget	Aprv	673	1
19-01482	07/08/19	1 PAYMENT #5 - MAY, 2019	30.64	Sewer: Gas & Electric 9-01-31-446-000-218	Budget	Aprv	674	1
19-01483	07/08/19	1 PAYMENT #6 - JUNE, 2019	796.87	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	675	1
19-01484	07/08/19	1 PAYMENT #6 - JUNE, 2019	375.97	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	676	1
19-01485	07/08/19	1 PAYMENT #6 - JUNE, 2019	26.37	Gas: Natural Gas 9-01-31-446-000-218	Budget	Aprv	677	1
			<u>1,657.04</u>					
	07/16/19	NJRPA NEW JERSEY RECREATION & PARKS		1 WHEELER WAY				
19-01251	06/06/19	1 MEMBERSHIP RENEWAL 2019	210.00	9-01-28-370-000-128	Budget	Aprv	478	1
			<u>210.00</u>	Recreation: Meetings & Conferences				
	07/16/19	OFFI006 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
19-01376	06/27/19	1 REDEMPTION ON TSC #3180	8.00	9-01-16-000-073	Revenue	Aprv	535	1
			<u>8.00</u>	Miscellaneous				
	07/16/19	OFFIC007 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
19-01397	06/28/19	1 REDEMPTION ON TSC #3014	8.00	T-03-56-851-000-001	Budget	Aprv	546	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
	07/16/19	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
19-01217	06/05/19	1 ONE CALL MESSAGES JUNE 2019	291.04	9-05-55-502-000-123	Budget	Aprv	464	1
19-01217	07/01/19	2 VOICE TICKET DELIVERY	12.50	Sewer: Fees & Permits 9-05-55-502-000-123	Budget	Aprv	465	1
19-01222	06/05/19	1 ONE CALL MESSAGES MAY 2019	289.68	Sewer: Fees & Permits 9-05-55-502-000-123	Budget	Aprv	466	1
19-01222	06/10/19	2 VOICE TICKET DELIVERY	7.50	Sewer: Fees & Permits 9-05-55-502-000-123	Budget	Aprv	467	1
			<u>600.72</u>	Sewer: Fees & Permits				
	07/16/19	ORTHO001 ORTHOPAEDIC INSTITUTE OF CENTR		226 ROUTE 37 WEST				
19-01182	06/03/19	1 FIT FOR DUTY EXAM 4.19.19	250.00	9-05-55-502-000-140	Budget	Aprv	439	1
				Sewer: Physicals				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			250.00					
	07/16/19	PARTY002 PARTY PERFECT RENTALS, LLC		312 SQUANKUM YELLOWBROOK RD				
19-01343	06/25/19	1 SUMMER CAMP INFLATABLES 7/23	431.25	9-01-28-370-000-241	Budget	Aprv	527	1
				Recreation: Summer Programs				
19-01344	06/25/19	1 SUMMER CAMP INFLATABLES 7/30	1,115.63	9-01-28-370-000-241	Budget	Aprv	528	1
				Recreation: Summer Programs				
			1,546.88					
	07/16/19	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		28 LEROY PLACE				
19-00186	01/25/19	8 PAYMENT #5 - INV. #54117	2,590.00	T-03-56-860-000-001	Budget	Aprv	35	1
				Afford Housing: Developer Fees				
			2,590.00					
	07/16/19	PATHC001 PATH CORPORATION		JOURNAL SQUARE				
19-01390	06/27/19	1 PASSENGERS (ROUND TRIP)	231.00	9-01-25-240-000-211	Budget	Aprv	544	1
				Police: DARE Program				
			231.00					
	07/16/19	PODS0001 PODS ENTERPRISES, LLC		13535 FEATHER SOUND DRIVE				
19-01328	06/18/19	1 STORAGE CONTAINER SUMMER CAMP	148.00	9-01-28-370-000-241	Budget	Aprv	523	1
				Recreation: Summer Programs				
19-01328	06/18/19	2 STORAGE CONTAINER SUMMER CAMP	388.00	9-01-28-370-000-241	Budget	Aprv	524	1
				Recreation: Summer Programs				
19-01328	06/18/19	3 STORAGE CONTAINER SUMMER CAMP	20.00	9-01-28-370-000-241	Budget	Aprv	525	1
				Recreation: Summer Programs				
			556.00					
	07/16/19	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
19-00262	01/30/19	1 SUB TRASH PUMP RENT N3202	3,100.00	9-05-55-502-000-154	Budget	Aprv	39	1
				Sewer: Equipment Maintenance				
			3,100.00					
	07/16/19	RELIA002 RELIANCE GRAPHICS, INC.		80 POMPTON AVENUE				
19-01162	05/29/19	1 2019 Primary Election	5,730.00	9-01-20-120-000-126	Budget	Aprv	420	1
				Clerk: Election Expense				
			5,730.00					
	07/16/19	REPUB001 REPUBLIC SERVICES		LOCKBOX #932899				
19-01110	05/23/19	1 BULK DISPOSAL MAY 2019	1,427.15	9-01-32-465-000-221	Budget	Aprv	320	1
				Landfill: Transfer Station Fees				
19-01110	05/23/19	2 FUEL RECOVERY FEE	33.58	9-01-32-465-000-221	Budget	Aprv	321	1
				Landfill: Transfer Station Fees				
19-01110	06/11/19	3 RECYCLE TAX	50.37	9-01-32-465-001-221	Budget	Aprv	322	1
				Recycling Tax: Transfer Station				
19-01110	06/11/19	4 BULK DISPOSAL MAY 2019	1,656.65	9-01-32-465-000-221	Budget	Aprv	323	1
				Landfill: Transfer Station Fees				
19-01110	06/11/19	5 MINIMUM ONE TON FEE	95.00	9-01-32-465-000-221	Budget	Aprv	324	1
				Landfill: Transfer Station Fees				
19-01110	06/11/19	6 FUEL RECOVERY FEE	40.34	9-01-32-465-000-221	Budget	Aprv	325	1
				Landfill: Transfer Station Fees				
19-01110	06/11/19	7 RECYCLE TAX	60.51	9-01-32-465-001-221	Budget	Aprv	326	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01110	06/11/19	8 BULK DISPOSAL MAY 2019	1,405.90	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	327	1
19-01110	06/11/19	9 MINIMUM ONE TON FEE	95.00	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	328	1
19-01110	06/11/19	10 FUEL RECOVERY FEE	34.52	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	329	1
19-01110	06/11/19	11 RECYCLE TAX	51.78	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	330	1
19-01110	06/11/19	12 BULK DISPOSAL MAY 2019	1,241.00	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	331	1
19-01110	06/11/19	13 MINIMUM ONE TON FEE	95.00	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	332	1
19-01110	06/11/19	14 FUEL RECOVERY FEE	31.36	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	333	1
19-01110	06/11/19	15 RECYCLE TAX	47.04	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	334	1
19-01110	06/11/19	16 BULK DISPOSAL MAY 2019	1,354.90	Recycling Tax: Transfer Station 9-01-32-465-000-221	Budget	Aprv	335	1
19-01110	06/11/19	17 MINIMUM ONE TON FEE	95.00	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	336	1
19-01110	06/11/19	18 FUEL RECOVERY FEE	33.10	Landfill: Transfer Station Fees 9-01-32-465-000-221	Budget	Aprv	337	1
19-01110	06/11/19	19 RECYCLE TAX	49.65	Landfill: Transfer Station Fees 9-01-32-465-001-221	Budget	Aprv	338	1
			<u>7,897.85</u>	Recycling Tax: Transfer Station				
	07/16/19	RUTHE001 RUTHERFORD, BLAKE						
19-01386	06/27/19	1 MAGAZINE SPRINGS REIMBURSEMENT	117.29	9-01-25-240-000-107	Budget	Aprv	542	1
			<u>117.29</u>	Police: Ammo				
	07/16/19	SEABO003 SEABOARD FIRE & SAFETY		2112 KINGS HIGHWAY				
19-01422	07/01/19	1 2 - 10lb. FIRE EXTINGUISHERS	225.90	9-01-25-252-000-296	Budget	Aprv	582	1
			<u>225.90</u>	OEM:Equipment				
	07/16/19	SHAFFERY MARK SHAFFERY						
19-01368	06/27/19	1 REIMBURSE FOOD FOR HOBBY	52.24	9-01-28-375-000-210	Budget	Aprv	531	1
			<u>52.24</u>	Parks: K-9 Unit				
	07/16/19	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
19-00924	04/25/19	1 HEAT SHRINK TUBING	10.90	9-01-26-300-000-181	Budget	Aprv	105	1
19-00924	04/25/19	2 ELECTRIC TAPE	5.07	9-01-26-300-000-181	Budget	Aprv	106	1
19-00924	05/31/19	4 ELECTRICAL TAPE	33.95	9-01-26-300-000-181	Budget	Aprv	107	1
19-00924	05/31/19	5 SEALED BEAM	37.16	9-01-26-300-000-201	Budget	Aprv	108	1
19-00924	05/31/19	6 RELAY	56.76	9-01-26-300-000-203	Budget	Aprv	109	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00924	05/31/19	7 RELAY	56.76	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	110	1
19-00924	05/31/19	8 LAMP	8.52	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	111	1
19-00924	05/31/19	9 LAMP	17.04	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	112	1
19-00924	05/31/19	10 BRAKE PADS	111.98	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	113	1
19-00924	05/31/19	11 1/4 UNION TEE	22.50	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-181	Budget	Aprv	114	1
19-00924	05/31/19	12 DETONATION SENSOR	28.48	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-203	Budget	Aprv	115	1
19-00924	06/05/19	13 OXYGEN SENSOR	47.16	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	116	1
19-00924	06/05/19	14 CHRY RED	13.38	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-118	Budget	Aprv	117	1
19-00924	06/05/19	15 BLK CT	23.98	Ctrl Maint: Chemicals 9-01-26-300-000-118	Budget	Aprv	118	1
19-00924	06/05/19	16 EXT REACH RAZOR SCRAPER	8.13	Ctrl Maint: Chemicals 9-01-26-300-000-182	Budget	Aprv	119	1
19-00924	06/05/19	17 BATTERY	360.76	Ctrl Maint: Shop Tools 9-01-26-300-000-203	Budget	Aprv	120	1
19-00924	06/05/19	18 NAPAGOLD OIL FILTER	69.88	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-202	Budget	Aprv	121	1
19-00924	06/05/19	19 ATM-10 FUSE PAC	10.50	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-181	Budget	Aprv	122	1
19-00924	06/05/19	20 ATM-25 FUSE PAC	10.50	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	123	1
19-00924	06/05/19	21 ATM-15 FUSE PAC	10.50	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	124	1
19-00924	06/05/19	22 ATM-20 FUSE PAC	10.50	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	125	1
19-00924	06/05/19	23 NAPAGOLD OIL FILTER	24.66	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-203	Budget	Aprv	126	1
19-00924	06/05/19	24 NAPAGOLD OIL FILTER	9.70	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	127	1
19-00924	06/05/19	25 WINDSHIELD WASH	59.40	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-118	Budget	Aprv	128	1
19-00924	06/05/19	26 NAPAGOLD OIL FILTER	24.66	Ctrl Maint: Chemicals 9-01-26-300-000-203	Budget	Aprv	129	1
19-00924	06/05/19	27 NAPAGOLD AIR FILTER	28.06	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	130	1
19-00924	06/05/19	28 AIR FILTER PRO SELECT	6.53	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	131	1
19-00924	06/05/19	29 SOLENOID W SPD TERM A	12.89	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-200	Budget	Aprv	132	1
19-00924	06/05/19	30 NAPAGOLD FUEL FILTER	24.64	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-201	Budget	Aprv	133	1
19-00924	06/05/19	31 NAPAGOLD OIL FILTER	69.88	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	134	1
19-00924	06/05/19	32 NAPAGOLD FUEL FILTER	12.32	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	135	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00924	06/05/19	33 NAPAGOLD FUEL FILTER	16.96	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	136	1
19-00924	06/05/19	34 NAPAGOLD FUEL FILTER	17.52	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	137	1
19-00924	06/05/19	35 NAPAGOLD HYDRUALIC FILTER	78.62	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	138	1
19-00924	06/05/19	36 NAPAGOLD FUEL FILTER	12.32	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	139	1
19-00924	06/05/19	37 NAPA CABIN AIR FILTER	16.96	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	140	1
19-00924	06/05/19	38 OIL PAN	53.88	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	141	1
19-00924	06/05/19	39 OIL PAN GASKET SET	20.67	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	142	1
19-00924	06/05/19	40 SPR HI-TK GSK SEALANT	9.02	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-118	Budget	Aprv	143	1
19-00924	06/05/19	41 NAPA 10W30	16.03	Ctrl Maint: Chemicals 9-01-26-300-000-203	Budget	Aprv	144	1
19-00924	06/05/19	42 BATTERY	103.54	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-205	Budget	Aprv	145	1
19-00924	06/05/19	43 SPR HI-TK SEALANT	9.02	Ctrl Maint: Motor Vehicle - Code Enfor. 9-01-26-300-000-203	Budget	Aprv	146	1
19-00924	06/05/19	44 NAPAGOLD OIL FILTER	17.80	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	147	1
19-00924	06/05/19	45 NAPAGOLD AIR FILTER	24.94	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	148	1
19-00924	06/05/19	46 NAPAGOLD AIR FILTER	26.63	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	149	1
19-00924	06/05/19	47 NAPAGOLD FUEL FILTER	17.10	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	150	1
19-00924	06/05/19	48 NAPAGOLD FUEL FILTER	47.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	151	1
19-00924	06/05/19	49 NAPAGOLD OIL FILTER	27.28	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	152	1
19-00924	06/05/19	50 NAPAGOLD AIR FILTER	46.10	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	153	1
19-00924	06/05/19	51 NAPA CABIN FILTER	12.03	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	154	1
19-00924	06/05/19	52 NAPAGOLD FUEL FILTER	48.74	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	155	1
19-00924	06/05/19	53 NAPAGOLD AIR FILTER	46.10	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	156	1
19-00924	06/05/19	54 NAPA CABIN AIR FILTER	12.03	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-203	Budget	Aprv	157	1
19-00924	06/05/19	55 BRAKE PADS REAR	63.45	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	158	1
19-00924	06/06/19	56 BRAKE PADS ROTOR	113.78	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	159	1
19-00924	06/06/19	57 DUST MASK	14.14	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-109	Budget	Aprv	160	1
19-00924	06/06/19	58 CORE CREDIT INVOICE# 373687	12.89-	Ctrl Maint: Emergency Safety Materials 9-01-26-300-000-200	Budget	Aprv	161	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00924	06/06/19	59 CAB MARKER LIGHT	22.52	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-201	Budget	Aprv	162	1
19-00924	06/06/19	60 CAB MARKER LIGHT	11.26	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	163	1
19-00924	06/06/19	61 NAPAGOLD AIR FILTER	54.76	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	164	1
19-00924	06/06/19	62 NAPAGOLD OIL FILTER	11.80	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	165	1
19-00924	06/06/19	63 NAPAGOLD FUEL FILTER	15.26	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	166	1
19-00924	06/06/19	64 NAPAGOLD OIL FILTER	31.74	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	167	1
19-00924	06/06/19	65 NAPA HYDRAULIC FILTER	37.72	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	168	1
19-00924	06/06/19	66 NAPAGOLD AIR FILTER	15.95	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	169	1
19-00924	06/06/19	67 NAPAGOLD AIR FILTER	15.26	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	170	1
19-00924	06/06/19	68 ELECTRICAL CONNECTOR	23.45	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	171	1
19-00924	06/06/19	69 CONNECTOR GM	19.50	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	172	1
19-00924	06/06/19	70 NAPAGOLD OIL FILTER	5.25	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	173	1
19-00924	06/06/19	71 NAPAGOLD OIL FILTER	10.50	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	174	1
19-00924	06/06/19	72 ELECTRICAL CONNECTOR	24.73	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	175	1
19-00924	06/06/19	73 ELECTRICAL CONNECTOR	23.45	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-181	Budget	Aprv	176	1
19-00924	06/06/19	74 TIRE PRESSURE MONITORING SYSTE	5.70	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-203	Budget	Aprv	177	1
19-00924	06/06/19	75 NAPA COOLANT FILTER	8.99	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	178	1
19-00924	06/06/19	76 NAPAGOLD OIL FILTER	28.64	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	179	1
19-00924	06/06/19	77 NAPAGOLD FUEL FILTER	23.78	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	180	1
19-00924	06/06/19	78 NAPAGOLD FUEL FILTER	21.23	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	181	1
19-00924	06/06/19	79 NAPAGOLD FUEL FILTER	21.23	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	182	1
19-00924	06/06/19	80 NAPA COOLANT FILTER	8.99	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	183	1
19-00924	06/06/19	81 NAPAGOLD AIR FILTER	63.38	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	184	1
19-00924	06/06/19	82 NAPAGOLD AIR FILTER	47.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	185	1
19-00924	06/06/19	83 CORE CREDIT INVOICE# 374295	15.26	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	186	1
19-00924	06/06/19	84 BLK CT	23.98	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	187	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00924	06/06/19	85 MOUNTING BASE	23.73	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	188	1
19-00924	06/06/19	86 BRAKE PADS FRONT	167.97	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-203	Budget	Aprv	189	1
19-00924	06/06/19	87 BRAKE PADS REAR	55.99	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	190	1
19-00924	06/06/19	88 NAPA DEX COOL ANTIFRZ	63.66	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	191	1
19-00924	06/06/19	89 BRAKE CALIPER WITH HARDWARE	62.27	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	192	1
19-00924	06/06/19	90 CORE DEPOSIT	61.73	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	193	1
19-00924	06/06/19	91 WIRE KIT	6.74	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-207	Budget	Aprv	194	1
19-00924	06/10/19	92 BLOWER MOTOR RESISTOR	36.34	Ctrl Maint: Motor Vehicle - OEM 9-01-26-300-000-203	Budget	Aprv	195	1
19-00924	06/10/19	93 BLOWER MOTOR AIR CONDITIONING	77.31	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	196	1
19-00924	06/10/19	94 EXTENSION PIPE	104.39	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	197	1
19-00924	06/10/19	95 U-BOLT	6.30	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	198	1
19-00924	06/10/19	96 CORE CREDIT INVOICE# 374749	61.73-	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	199	1
19-00924	06/10/19	97 TRM SCREW	4.78	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-181	Budget	Aprv	200	1
19-00924	06/10/19	98 DOCUMENT HOLDER KIT	12.56	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-201	Budget	Aprv	201	1
19-00924	06/10/19	99 CORE CREDIT INVOICE# 374899	4.78-	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-181	Budget	Aprv	202	1
19-00924	06/10/19	100 DIESEL EXST	46.84	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-118	Budget	Aprv	203	1
19-00924	06/10/19	101 HOSE CLAMP	5.00	Ctrl Maint: Chemicals 9-01-26-300-000-181	Budget	Aprv	204	1
19-00924	06/10/19	102 DIESEL EXST	46.84	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-118	Budget	Aprv	205	1
19-00924	06/10/19	103 NAPAGOLD AIR FILTER	52.04	Ctrl Maint: Chemicals 9-01-26-300-000-201	Budget	Aprv	206	1
19-00924	06/10/19	104 NAPAGOLD AIR FILTER	29.67	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	207	1
19-00924	06/10/19	105 NAPAGOLD FUEL FILTER	14.26	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	208	1
19-00924	06/10/19	106 NAPAGOLD OIL FILTER	9.13	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	209	1
19-00924	06/10/19	107 HORN	15.49	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-202	Budget	Aprv	210	1
19-00924	06/10/19	108 HORN	18.05	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	211	1
19-00924	06/10/19	109 HORN	18.05	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	212	1
19-00924	06/10/19	110 HORN	15.49	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	213	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00924	06/10/19	111 SPARK PLUG WIRE KIT	54.66	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-203	Budget	Aprv	214	1
19-00924	06/10/19	112 SPARK PLUG	51.36	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-203	Budget	Aprv	215	1
19-00924	06/10/19	113 COUPLER	10.84	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-201	Budget	Aprv	216	1
19-00924	06/10/19	114 ADAPTER	3.08	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	217	1
19-00924	06/10/19	115 COUPLER	13.82	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	218	1
19-00924	06/10/19	116 BOXED MINIATURES	9.40	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-181	Budget	Aprv	219	1
19-00924	06/10/19	117 LAMP	12.22	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	220	1
19-00924	06/10/19	118 LAMP	6.58	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	221	1
19-00924	06/10/19	119 LAMP	14.40	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-181	Budget	Aprv	222	1
19-00924	06/10/19	120 AIR HOSE	47.35	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-182	Budget	Aprv	223	1
19-00924	06/10/19	121 BOXED MINATURES	12.40	Ctrl Maint: Shop Tools 9-01-26-300-000-181	Budget	Aprv	224	1
19-00924	06/10/19	122 LAMP	40.40	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-203	Budget	Aprv	225	1
19-00924	06/10/19	123 HYBRID AIR HOSE	47.35	Ctrl Maint: Motor Vehicle - Police 9-01-26-300-000-182	Budget	Aprv	226	1
19-00924	06/10/19	124 LED S/T/T KIT	38.59	Ctrl Maint: Shop Tools 9-01-26-300-000-201	Budget	Aprv	227	1
19-00924	06/10/19	125 LAMP	39.06	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	228	1
19-00924	06/10/19	126 MATING PLUG FOR 40756	25.24	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	229	1
19-00924	06/10/19	127 NAPAGOLD OIL FILTER	9.13	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	230	1
19-00924	06/11/19	128 NAPAGOLD OIL FILTER	9.13	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	231	1
19-00924	06/11/19	129 NAPAGOLD FUEL FILTER	26.21	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	232	1
19-00924	06/11/19	130 NAPAGOLD FUEL FILTER	26.21	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	233	1
19-00924	06/11/19	131 NAPAGOLD AIR FILTER	94.68	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	234	1
19-00924	06/11/19	132 NAPAGOLD AIR FILTER	52.04	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	235	1
19-00924	06/11/19	133 NAPAGOLD AIR FILTER	29.67	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	236	1
19-00924	06/11/19	134 NAPAGOLD AIR FILTER	5.12	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	237	1
19-00924	06/11/19	135 NAPA HYDRAULIC FILTER	54.14	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	238	1
19-00924	06/11/19	136 LAMP	19.53	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	239	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00924	06/11/19	137 HYBRID AIR HOSE	47.35	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-182	Budget	Aprv	240	1
19-00924	06/11/19	138 TAPE	14.95	Ctrl Maint: Shop Tools 9-01-26-300-000-181	Budget	Aprv	241	1
19-00924	06/11/19	139 NAPA GOLD FUEL FILTER	14.39	Ctrl Maint: General Hardware-Minor Tools 9-01-26-300-000-201	Budget	Aprv	242	1
19-00924	06/11/19	140 LOW VOC NONCHLOR BRK	44.76	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-118	Budget	Aprv	243	1
19-00924	06/11/19	141 NAPAGOLD FUEL FILTER	25.43	Ctrl Maint: Chemicals 9-01-26-300-000-202	Budget	Aprv	244	1
19-00924	06/11/19	142 NAPAGOLD FUEL FILTER	10.05	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	245	1
19-00924	06/11/19	143 NAPAGOLD OIL FILTER	29.69	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	246	1
19-00924	06/11/19	144 NAPAGOLD OIL FILTER	69.76	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	247	1
19-00924	06/11/19	145 NAPA COOLANT FILTER	95.92	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	248	1
19-00924	06/11/19	146 NAPAGOLD FUEL FILTER	37.20	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	249	1
19-00924	06/11/19	147 NAPAGOLD AIR FILTER	83.24	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	250	1
19-00924	06/11/19	148 PLUG	5.16	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-202	Budget	Aprv	251	1
19-00924	06/11/19	149 NAPAGOLD OIL FILTER	8.84	Ctrl Maint: Motor Vehicle-Sanitation 9-01-26-300-000-201	Budget	Aprv	252	1
19-00924	06/11/19	150 CORE CREDIT INVOICE# 375594	94.68	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	253	1
19-00924	06/11/19	151 ROPE-HANDLE	4.11	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-200	Budget	Aprv	254	1
19-00924	06/11/19	152 HEATER VALVE	44.78	Ctrl Maint: Motor Vehicle - B&G 9-01-26-300-000-201	Budget	Aprv	255	1
19-00924	06/11/19	153 FREIGHT	11.00	Ctrl Maint: Motor Vehicle - Streets 9-01-26-300-000-201	Budget	Aprv	256	1
			4,739.41					

07/16/19		SPIRO001 SPIRO / HARRISON		830 MORRIS TURNPIKE					
18-00728	03/19/18	8	PAYMENT #7 - INV. #7TFL	58.50	8-05-55-502-000-142	Budget	Aprv	3	1
					Sewer: Consultants - Legal				
18-00728	03/19/18	9	PAYMENT #8 - INV. #8TFL	780.00	8-05-55-502-000-142	Budget	Aprv	4	1
					Sewer: Consultants - Legal				
18-00728	12/17/18	10	PAYMENT #9 - INV. #9TFL	39.00	8-05-55-502-000-142	Budget	Aprv	5	1
					Sewer: Consultants - Legal				
				877.50					

07/16/19		STAND001 STANDARD SUPPLY CO.		ROUTE 66 & GARDEN ST. PARKWAY					
19-00925	04/25/19	1	PVS CAPS	1.98	9-01-28-375-000-181	Budget	Aprv	257	1
					Parks: General Hardware-Minor Tools				
19-00925	06/14/19	2	PVS CAPS	8.28	9-01-28-375-000-181	Budget	Aprv	258	1
					Parks: General Hardware-Minor Tools				
19-00925	06/14/19	3	MARKING PAINT	34.99	9-05-55-502-000-181	Budget	Aprv	259	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-00925	06/14/19	4 POST	10.50	Sewer: General Hardware-Minor Tools 9-01-26-305-000-181	Budget	Aprv	260	1
19-00925	06/14/19	5 MAILBOX	21.59	Sanitation: General Hardware-Minor Tools 9-01-26-305-000-181	Budget	Aprv	261	1
19-00925	06/14/19	6 GALV PLUG	3.05	Sanitation: General Hardware-Minor Tools 9-01-26-310-000-117	Budget	Aprv	262	1
19-00925	06/14/19	7 PVC PLUG	0.95	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	263	1
19-00925	06/14/19	8 GALV NIPPLES	3.38	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	264	1
19-00925	06/14/19	9 ALL PURPOSE CEMENT	5.65	Bldg/Grds: Building Materials & Supplies 9-01-26-310-000-117	Budget	Aprv	265	1
19-00925	06/14/19	10 BNDL LATH	9.25	Bldg/Grds: Building Materials & Supplies 9-01-26-290-000-191	Budget	Aprv	266	1
			<u>99.62</u>	Streets: Signs				
07/16/19 STAPL001 STAPLES ADVANTAGE				DEPT. NY				
19-01081	05/21/19	1 MISC. OFFICE SUPPLIES	68.39	9-01-43-490-000-101	Budget	Aprv	307	1
				Court: Office Supplies				
19-01081	05/21/19	2 MISC. OFFICE SUPPLIES	60.00	9-01-42-490-000-101	Budget	Aprv	308	1
				Court: I/L: Office Supplies - Eatontown				
19-01231	06/05/19	1 Office Supplies	133.26	9-01-21-180-000-101	Budget	Aprv	471	1
			<u>261.65</u>	Planning: Office Supplies				
07/16/19 STATE003 STATE OF NEW JERSEY				DEPT. OF LABOR & WORKFORCE DEV				
19-01389	06/27/19	1 2018 DEPT LABOR ASSESSMENT	1,379.63	T-03-56-852-000-001	Budget	Aprv	543	1
			<u>1,379.63</u>	Unemployment Trust				
07/16/19 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
19-01036	05/09/19	1 ASPHALT FOR POTHOLES MAY 2019	518.88	9-01-26-290-000-189	Budget	Aprv	284	1
				Streets: Road Material				
19-01036	06/11/19	2 FUEL SURCHARGE	5.89	9-01-26-290-000-189	Budget	Aprv	285	1
				Streets: Road Material				
19-01036	06/11/19	3 ASPHALT CONTENT ADJUSTMENT	15.01	9-01-26-290-000-189	Budget	Aprv	286	1
				Streets: Road Material				
19-01036	06/11/19	4 MILLING DISPOSAL	45.04	T-03-56-857-000-002	Budget	Aprv	287	1
				Gen Trust: Recycling				
19-01036	06/11/19	5 3/4" STONE	426.75	9-01-26-290-000-186	Budget	Aprv	288	1
				Streets: Stone				
19-01036	06/11/19	6 ASPHALT FOR POTHOLES MAY 2019	248.16	9-01-26-290-000-189	Budget	Aprv	289	1
				Streets: Road Material				
19-01036	06/11/19	7 FUEL SURCHARGE	2.82	9-01-26-290-000-189	Budget	Aprv	290	1
				Streets: Road Material				
19-01036	06/11/19	8 ASPHALT CONTENT ADJUSTMENT	7.18	9-01-26-290-000-189	Budget	Aprv	291	1
				Streets: Road Material				
19-01036	06/11/19	9 ASPHALT FOR POTHOLES MAY 2019	1,080.05	9-01-26-290-000-189	Budget	Aprv	292	1
				Streets: Road Material				
19-01036	06/11/19	10 FUEL SURCHARGE	12.26	9-01-26-290-000-189	Budget	Aprv	293	1
				Streets: Road Material				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01036	06/11/19	11 ASPHALT CONTENT ADJUSTMENT	31.25	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	294	1
19-01036	06/11/19	12 MILLING DISPOSAL	26.67	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	295	1
19-01036	06/11/19	13 ASPHALT FOR POT HOLES MAY 2019	121.26	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	296	1
19-01036	06/11/19	14 FUEL SURCHARGE	1.38	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	297	1
19-01036	06/11/19	15 ASPHALT CONTENT ADJUSTMENT	3.51	9-01-26-290-000-189 Streets: Road Material	Budget	Aprv	298	1
19-01036	06/11/19	16 ASPHALT DISPOSAL	190.20	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	299	1
19-01036	06/11/19	17 MILLING DISPOSAL	129.78	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	300	1
			2,866.09					
07/16/19 STORR001 STORR TRACTOR COMPANY				3191 US HIGHWAY 22				
19-01115	05/23/19	1 CABLE-CONTROL THROTTLE	93.34	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	339	1
19-01115	06/28/19	2 SPACER	47.30	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	340	1
19-01115	06/28/19	3 V-BELT	166.23	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	341	1
19-01115	06/28/19	4 V-BELT	216.86	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	342	1
19-01115	06/28/19	5 PULLEY-IDLER	118.83	9-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	343	1
19-01204	06/03/19	1 7210 MODEL 30695 ZERO TURN	24,664.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	460	1
19-01204	06/03/19	2 72" 30481 MOWER DECK	3,270.40	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	461	1
19-01204	06/03/19	3 RECYCLER KIT 30347	526.40	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	462	1
			29,103.36					
07/16/19 SUPPL001 SUPPLYWORKS				P.O. BOX 415133				
19-01035	05/09/19	1 REN06127WB TOILET TISSUE	544.80	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	282	1
19-01035	05/09/19	2 REN06131 HARD ROLL TOWELS	471.60	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	283	1
19-01316	06/18/19	1 JWP94529497 FLOOR CLEANER	144.38	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	499	1
19-01316	06/18/19	2 JWP4278763 RESTROOM CLEANER	195.96	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	500	1
19-01316	06/18/19	3 JWP905394 AIR FRESHNER	149.96	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	501	1
19-01316	06/18/19	4 REN02839-MS BOWL CLEANER	26.40	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	502	1
19-01316	06/18/19	5 REN05006-AM STAINLESS CLEANER	35.76	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	503	1
19-01316	06/18/19	6 REC74828 LYSOL	399.84	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	504	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Budget Account Type	Status	Seq	Acct
19-01316	06/18/19	7 APP12507-WB FACIAL TISSUE	71.40	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	505	1
19-01316	06/18/19	8 CASE REN02138 MOP HEAD	213.12	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	506	1
19-01316	06/18/19	9 REN13315-CA 33X40 CAN LINERS	155.88	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	507	1
19-01316	06/18/19	10 REN11005-CA 24X24 CAN LINERS	98.28	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	508	1
19-01316	06/18/19	11 REN20429-CA 30X36 BAGS	129.66	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	509	1
19-01316	06/18/19	12 REN03951 TB BRUSH	10.20	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	510	1
19-01316	06/18/19	13 IMP4603-90 DUSTER	9.08	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	511	1
19-01316	06/18/19	14 REN02496 FOAM SOAP	307.68	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	512	1
19-01316	06/18/19	15 REN06127-WB TOILET TISSUE	681.00	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	513	1
19-01316	06/18/19	16 REN06131 HARD ROLL TOWELS	707.40	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	514	1
19-01316	06/18/19	17 REN02836-MS BOWL CLEANER	52.32	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	515	1
19-01316	06/18/19	18 JWP904716 STRIDE	167.40	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	516	1
19-01316	06/18/19	19 REN06001-WB ROLL TOWELS	129.00	9-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	517	1
			4,701.12					
07/16/19 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
19-00264	01/30/19	6 MAY, 2019 RETAINER	1,000.00	9-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	40	1
19-00264	01/30/19	7 JUNE, 2019 RETAINER	1,000.00	9-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	41	1
19-00264	01/30/19	8 REVIEW FILE DRAFT RESO	300.00	9-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	42	1
19-01393	06/28/19	1 HAYS/FORNINO INV. #15777	150.00	FOR5892CU 30 DANBURY RD - CU	Project	Aprv	545	1
			2,450.00					
07/16/19 THOMS001 THOMSON REUTERS				P.O. BOX 6292				
19-01125	05/23/19	1 NJ DRUNK DRIVING LAW 2019 ED	369.00	9-01-43-490-000-119 Court: Books & Publications	Budget	Aprv	358	1
			369.00					
07/16/19 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
19-01451	07/03/19	1 2019-2010 TAX LEVY DUE:7/15/19	1,944,153.16	9-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	595	1
19-01451	07/03/19	2 2019-2010 TAX LEVY DUE:7/15/19	885,000.00	9-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	596	1
			2,829,153.16					
07/16/19 TINTO005 TINTON FALLS FIRE DISTRICT #2				P. O. BOX 443				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01297	06/11/19	1 2019 SFSP APPROPRIATION	2,430.00	9-01-25-266-000-270 SFSP Fire Dist: State Share	Budget	Aprv	489	1
			<u>2,430.00</u>					
07/16/19 TINTO006 TINTON FALLS FIRE DISTRICT #1				2 VOLUNTEER WAY				
19-01296	06/11/19	1 2019 SFSP APPROPRIATION	2,430.00	9-01-25-266-000-270 SFSP Fire Dist: State Share	Budget	Aprv	488	1
			<u>2,430.00</u>					
07/16/19 TINTO018 TINTON FALLS BOARD OF ED				658 TINTON AVENUE				
19-01203	06/03/19	1 PAYMENT TFMS BUILDING USAGE	3,293.20	9-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	457	1
19-01203	06/03/19	2 PAYMENT TFMS BUILDING USAGE	2,919.20	9-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	458	1
19-01203	06/03/19	3 PAYMENT TFMS BUILDING USAGE	532.00	9-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	459	1
			<u>6,744.40</u>					
07/16/19 TMASS001 T & M ASSOCIATES				P.O. BOX 828				
16-01457	01/01/18	30 PAYMENT #26 - INV. #LAF367790	600.41	8-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
18-01569	06/20/18	13 PYMT #12 - INV. #LAF367791	9,034.39	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	6	1
19-00183	01/25/19	31 PAYMENT # 27 - INV. #LAF367798	680.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	26	1
19-00183	01/25/19	32 PAYMENT #28 - INV. #LAF367799	386.11	9-05-55-502-000-144 Sewer: Consultants - Engineer	Budget	Aprv	27	1
19-00183	01/25/19	33 PAYMENT #30 - INV. #LAF367802	7,760.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	28	1
19-00183	01/25/19	34 PAYMENT #31 - INV. #LAF367803	280.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	29	1
19-00183	01/25/19	35 PAYMENT #32 - INV. #LAF367804	246.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	30	1
19-00183	01/25/19	36 PAYMENT #33 -* INV. #LAF36780	608.12	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	31	1
19-00183	01/25/19	37 PAYMENT #34 - INV. #LAF367797	642.84	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	32	1
19-00183	01/25/19	38 PAYMENT #29 - INV. #LAF367800	1,118.75	9-01-26-292-000-144 Stormwater: Consultants - Engineer	Budget	Aprv	33	1
19-00267	01/30/19	3 INVOICE #LAF367682	1,841.50	9-01-21-180-000-144 Planning: Consultants - Engineer	Budget	Aprv	44	1
19-00951	04/30/19	4 PAYMENT #3 - INV. #LAF367794	925.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	269	1
19-01048	05/13/19	2 PAYMENT #1 - INV. #LAF367795	1,610.00	9-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	302	1
19-01377	06/27/19	1 GLASSIER MINO INV. #LAF367688	326.00	GLA5942CO 3545 SHAFTO ROAD - CO	Project	Aprv	536	1
19-01379	06/27/19	1 LENNAR PARCEL INV. #LAF367684	80.33	LEN5314CO LENNAR PARCEL C - CO	Project	Aprv	538	1
19-01380	06/27/19	1 ARMOREY INV. #LAF367686	2,679.79	FOR5850CO FT MONMOUTH RLTY-PISTOL RANGE	Project	Aprv	539	1
19-01381	06/27/19	1 LAWSON SUBDIV. INV #LAF367687	995.00	LAW5876CU	Project	Aprv	540	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01382	06/27/19	1 HAYS & FORNINO INV. #LAF367691	600.00	1407 SHAFTO ROAD FOR5892CU	Project	Aprv	541	1
19-01401	06/28/19	1 WAYSIDE MANOR INV. #LAF367805	580.00	30 DANBURY RD - CU RON5645EO	Project	Aprv	551	1
19-01402	06/28/19	1 TROTTERS POINT INV. #LAF367806	1,002.00	RONIQUE NJ/WAYSIDE MANOR - EO TOL1865EO	Project	Aprv	552	1
19-01403	06/28/19	1 GREENBRIAR INV. #LAF367807	619.50	REGENCY@TROTTERS POINTE - EO USH3774EO	Project	Aprv	553	1
19-01404	06/28/19	1 RADAR PROP INV. #LAF367809	80.00	US HOMES - GREENBRIAR FALLS-EO RAD4564EO	Project	Aprv	554	1
19-01405	06/28/19	1 MEADOW AT TF INV. #LAF367810	320.00	RADAR PROPERTIES - EO RON4697EO	Project	Aprv	555	1
19-01406	06/28/19	1 7TH DAY INV. #LAF367811	1,636.47	MEADOWS AT TINTON FALLS - EO 7TH5454EO	Project	Aprv	556	1
19-01407	06/28/19	1 CAPELLI INV. #LAF367812	240.00	7TH DAY LLC ANJ4630EO	Project	Aprv	557	1
19-01408	06/28/19	1 TRINITY HALL INV. #LAF367813	1,302.25	CAPELLI SPORTS COMPLEX-WAYSIDE TRI5520EO	Project	Aprv	558	1
19-01409	06/28/19	1 LENNAR INV. #LAF367814	2,660.49	TRINITY HALL, PH2 - EO USH5710EO	Project	Aprv	559	1
19-01410	06/28/19	1 5030 SHAFTO INV. #LAF367816	5,178.22	LENNAR PARCEL C-1 - EO 5035546CO	Project	Aprv	560	1
19-01411	06/28/19	1 PHIPPS PL EXT INV. #LAF367808	217.50	5030 SHAFTO LLC MICHAEL ANTAR ROG5751EU	Project	Aprv	561	1
19-01412	06/28/19	1 LENNAR PARCEL INV #LAF367815	400.00	ROGER MUMFORD/PHIPPS PLACE-EU LEN5926EO	Project	Aprv	562	1
19-01437	07/02/19	1 RWJ BARNABAS INV. #LAF367793	640.00	LENNAR PARCEL C-MIXED USE EO BAR5884EX	Project	Aprv	594	1
			<u>45,290.67</u>	BARNABAS HEALTH-MEDICAL CAMPUS				
	07/16/19	TRACT001 TRACTOR SUPPLY		DEPT 30 - 1205115015				
19-01141	05/29/19	1 ROPE 3/8 NYLN SBRAID	70.80	9-01-26-310-000-117	Budget	Aprv	370	1
				Bldg/Grds: Building Materials & Supplies				
19-01141	06/25/19	2 SAWYER PREMETHRIN TRIGGER	19.99	9-01-26-310-000-117	Budget	Aprv	371	1
				Bldg/Grds: Building Materials & Supplies				
19-01141	06/25/19	3 SAWYER PREMETHRIN TRIGGER	19.99	9-01-26-310-000-117	Budget	Aprv	372	1
				Bldg/Grds: Building Materials & Supplies				
19-01141	06/25/19	4 SAWYER PREMETHRIN TRIGGER	19.99	9-01-26-310-000-117	Budget	Aprv	373	1
			<u>130.77</u>	Bldg/Grds: Building Materials & Supplies				
	07/16/19	TREAS001 TREASURER, ST OF NJ		BUREAU OF REVENUE				
19-01171	05/29/19	1 STORMWATER PERMIT 2019	4,050.00	9-01-26-292-000-123	Budget	Aprv	430	1
			<u>4,050.00</u>	Stormwater: Fees & Permits				
	07/16/19	TREAS008 TREASURER, STATE OF NJ		OFFICE OF ADMIN. SRVS.				
19-01461	07/03/19	1	23,628.00	9-01-99-999-002-286	Budget	Aprv	603	1
			<u>23,628.00</u>	Due State of N.J. - Training Fees				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
07/16/19 TREAS010 TREASURER, COUNTY OF MONMOUTH MON CTY DIV TRANS-ATTN: JANIS								
19-01490	07/08/19	1 2ND QTR 2019 TRANSPORTATION	0.00	9-01-27-360-000-235	Budget	Aprv	685	1
				Social Svc:Senior Citizen Transportation				
19-01490	07/08/19	2 APRIL, 4 DAYS	620.00	9-01-27-360-000-235	Budget	Aprv	686	1
				Social Svc:Senior Citizen Transportation				
19-01490	07/08/19	3 MAY, 5 DAYS	775.00	9-01-27-360-000-235	Budget	Aprv	687	1
				Social Svc:Senior Citizen Transportation				
19-01490	07/08/19	4 JUNE, 4 DAYS	620.00	9-01-27-360-000-235	Budget	Aprv	688	1
				Social Svc:Senior Citizen Transportation				
			<u>2,015.00</u>					
07/16/19 TREAS013 TREASURER, STATE OF NEW JERSEY MARRIAGE/CIVIL UNION LIC FEES								
19-01459	07/03/19	1 2019 2ND QTR MARRIAGE LICENSE	775.00	9-01-17-000-026	Revenue	Aprv	601	1
				Due State of N.J. Marriage Licenses				
			<u>775.00</u>					
07/16/19 TREAS014 TREASURER, STATE OF NEW JERSEY BURIAL PERMIT FEES								
19-01460	07/03/19	1 2019 2ND QTR BURIAL PERMITS	5.00	9-01-16-000-073	Revenue	Aprv	602	1
				Miscellaneous				
			<u>5.00</u>					
07/16/19 TRUGR001 TRUGREEN-CHEMLAWN PO BOX 78031								
19-01193	06/03/19	1 LATE SPRING APPLICATION	480.00	9-01-26-310-000-185	Budget	Aprv	448	1
				Bldg/Grds: Horticultural Materials				
19-01193	06/03/19	2 LATE SPRING APPLICATION	1,200.00	9-01-28-375-000-185	Budget	Aprv	449	1
				Parks: Horticultural Materials				
19-01193	06/03/19	3 LATE SPRING APPLICATION	350.00	9-01-28-375-000-185	Budget	Aprv	450	1
				Parks: Horticultural Materials				
19-01193	06/03/19	4 LATE SPRING APPLICATION	2,000.00	9-01-28-375-000-185	Budget	Aprv	451	1
				Parks: Horticultural Materials				
19-01193	06/03/19	5 LATE SPRING APPLICATION	70.00	9-01-26-310-000-185	Budget	Aprv	452	1
				Bldg/Grds: Horticultural Materials				
19-01193	06/03/19	6 LATE SPRING APPLICATION	900.00	9-01-28-375-000-185	Budget	Aprv	453	1
				Parks: Horticultural Materials				
19-01193	06/03/19	7 LATE SPRING APPLICATION	710.00	9-01-28-375-000-185	Budget	Aprv	454	1
				Parks: Horticultural Materials				
19-01196	06/03/19	1 VEGETATION CONTROL #2	150.00	9-01-26-310-000-185	Budget	Aprv	455	1
				Bldg/Grds: Horticultural Materials				
19-01196	06/03/19	2 VEGETATION CONTROL #2	200.00	9-01-28-375-000-185	Budget	Aprv	456	1
				Parks: Horticultural Materials				
			<u>6,060.00</u>					
07/16/19 UNITE001 UNITED PARCEL SERVICE P.O. BOX 7247-0244								
19-01498	07/09/19	1 MISC. MAILINGS	0.00	9-01-20-152-000-122	Budget	Aprv	736	1
				Central Svc: Postage				
19-01498	07/09/19	2 INV. #0000Y8Y366528	6.31	9-01-20-152-000-122	Budget	Aprv	737	1
				Central Svc: Postage				
19-01498	07/09/19	3 INV. #0000Y8Y366049	5.98	9-01-20-152-000-122	Budget	Aprv	738	1
				Central Svc: Postage				
19-01498	07/09/19	4 INV. #0000Y8Y366139	3.61	9-01-20-152-000-122	Budget	Aprv	739	1
				Central Svc: Postage				
19-01498	07/09/19	5 INV. #0000Y8Y366179	4.26	9-01-20-152-000-122	Budget	Aprv	740	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01498	07/09/19	6 INV. #0000Y8Y366239	10.23	Central Svc: Postage 9-01-20-152-000-122	Budget	Aprv	741	1
19-01498	07/09/19	7 INV. #0000Y8Y366269	11.73	Central Svc: Postage 9-01-20-152-000-122	Budget	Aprv	742	1
			42.12	Central Svc: Postage				
07/16/19 USBAN032 US BANKCUST FOR PC5 STERLING				NAT'L TAX LIEN SERV. GROUP				
19-01398	06/28/19	1 REDEMPTION ON TSC #3014	2,562.12	T-03-56-851-000-001	Budget	Aprv	547	1
				TTL Trust: TTL Redemptions				
19-01398	06/28/19	2	1,000.00	T-03-56-850-000-007	Budget	Aprv	548	1
			3,562.12	Gen Trust: Tax Sale Premiums				
07/16/19 VEHIC001 VEHICLE TRACKING SOLUTIONS				152 VETERANS' MEMORIAL HIGHWAY				
19-01159	05/29/19	1 GPS JUNE 2019	539.73	9-01-26-300-000-154	Budget	Aprv	416	1
				Ctrl Maint: Equipment Maintenance				
19-01159	05/29/19	2 GPS JUNE 2019	179.91	9-01-26-305-000-154	Budget	Aprv	417	1
				Sanitation: Equipment Maintenance				
19-01159	05/29/19	3 GPS JUNE 2019	19.99	9-01-22-195-000-192	Budget	Aprv	418	1
				UCC:Fuel				
19-01159	05/29/19	4 GPS JUNE 2019	19.99	9-01-26-300-000-201	Budget	Aprv	419	1
			759.62	Ctrl Maint: Motor Vehicle - Streets				
07/16/19 VERIZ001 VERIZON - CABS				P.O. BOX 4832				
19-01492	07/08/19	1 PAYMENT #6 - JUNE, 2019	1,137.43	9-01-31-450-000-214	Budget	Aprv	690	1
			1,137.43	Telecommunications: Telephone - Police				
07/16/19 VERIZ003 VERIZON				P.O. BOX 4833				
19-01493	07/08/19	1 PAYMENT #6 - JUNE, 2019	0.00	9-01-31-440-000-213	Budget	Aprv	691	1
				Telephone: Telephone				
19-01493	07/08/19	2 732-578-1936-565-92Y	35.77	9-01-31-440-000-213	Budget	Aprv	692	1
				Telephone: Telephone				
19-01493	07/08/19	3 732-542-1417-149-37Y	2,295.14	9-01-31-440-000-213	Budget	Aprv	693	1
				Telephone: Telephone				
19-01493	07/08/19	4 732-389-8562-360-07Y	230.32	9-01-31-440-000-213	Budget	Aprv	694	1
				Telephone: Telephone				
19-01493	07/08/19	5 732-542-4423-268-78Y	2,498.86	9-01-31-440-000-214	Budget	Aprv	695	1
				Telephone: Telephone - Police				
19-01493	07/08/19	6 732-544-1830-651-52Y	36.63	9-01-31-440-000-214	Budget	Aprv	696	1
				Telephone: Telephone - Police				
19-01495	07/09/19	1 PAYMENT #6 - JUNE, 2019	0.00	9-05-55-502-000-213	Budget	Aprv	697	1
				Sewer: Telephone				
19-01495	07/09/19	2 732-380-0818-865-67Y	35.77	9-05-55-502-000-213	Budget	Aprv	698	1
				Sewer: Telephone				
19-01495	07/09/19	3 732-212-8279-080-19Y	40.52	9-05-55-502-000-213	Budget	Aprv	699	1
				Sewer: Telephone				
19-01495	07/09/19	4 732-212-8760-108-65Y	40.52	9-05-55-502-000-213	Budget	Aprv	700	1
				Sewer: Telephone				
19-01495	07/09/19	5 732-544-0776-106-83Y	40.52	9-05-55-502-000-213	Budget	Aprv	701	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01495	07/09/19	6 732-544-0271-104-38Y	40.52	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	702	1
19-01495	07/09/19	7 732-544-4928-096-05Y	40.52	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	703	1
19-01495	07/09/19	8 732-493-1409-409-01Y	40.77	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	704	1
19-01495	07/09/19	9 732-922-0815-690-63Y	35.77	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	705	1
19-01495	07/09/19	10 732-224-0420-769-02Y	35.77	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	706	1
19-01495	07/09/19	11 732-578-0326-985-99Y	39.39	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	707	1
19-01495	07/09/19	12 732-643-1641-612-69Y	34.39	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	708	1
19-01495	07/09/19	13 732-493-1032-635-56Y	40.77	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	709	1
19-01495	07/09/19	14 732-389-2802-070-87Y	35.77	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	710	1
19-01495	07/09/19	15 732-922-0563-117-49Y	57.28	Sewer: Telephone 9-05-55-502-000-213	Budget	Aprv	711	1
			5,655.00					
07/16/19 VITAL001 VITAL COMMUNICATIONS, INC.				900 SOUTH BROAD STREET				
19-01232	06/05/19	1 R. LIGATO - INSTALLATION	750.00	9-01-20-145-000-154	Budget	Aprv	472	1
				Revenue: Equipment Maintenance				
19-01496	07/09/19	1 PAYMENT #7, JULY, 2019	344.80	9-05-55-502-000-160	Budget	Aprv	712	1
				Sewer: Computer Service				
19-01496	07/09/19	2	507.20	9-01-20-145-000-160	Budget	Aprv	713	1
				Revenue: Computer Services				
			1,602.00					
07/16/19 WARSH001 WARSHAUER ELECTRIC SUPPLY				800 SHREWSBURY AVENUE				
19-00906	04/25/19	1 NON METALC CON SNAP	3.22	T-03-56-857-000-002	Budget	Aprv	61	1
				Gen Trust: Recycling				
19-00906	07/02/19	2 ARLNML CONN SNAP	5.10	T-03-56-857-000-002	Budget	Aprv	62	1
				Gen Trust: Recycling				
19-00906	07/02/19	3 BOX COMB KO	3.94	T-03-56-857-000-002	Budget	Aprv	63	1
				Gen Trust: Recycling				
19-00906	07/02/19	4 THRU WIRE MRKR	7.25	T-03-56-857-000-002	Budget	Aprv	64	1
				Gen Trust: Recycling				
19-00906	07/02/19	5 BEAM CLAMP	2.61	9-01-26-310-000-117	Budget	Aprv	65	1
				Bldg/Grds: Building Materials & Supplies				
			22.12					
07/16/19 WBMAS001 W. B. MASON CO., INC.				P.O. BOX 55840				
19-01186	06/03/19	1 Creamer	2.99	9-01-20-100-000-101	Budget	Aprv	442	1
				Admin: Office Supplies				
19-01186	06/03/19	2 Sanitizer	5.09	9-01-20-100-000-101	Budget	Aprv	443	1
				Admin: Office Supplies				
19-01186	06/03/19	3 Paper	8.29	9-01-20-100-000-101	Budget	Aprv	444	1
				Admin: Office Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
19-01186	06/03/19	4 Folder	21.99	9-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	445	1
19-01348	06/25/19	1 MISC. OFFICE SUPPLIES	98.84	9-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	529	1
19-01348	06/25/19	2	98.84	9-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	530	1
			<u>236.04</u>					
	07/16/19	XCAMP001 X CAMP		HIERRING AVENUE				
19-01430	07/02/19	1 JR. POLICE ACADEMY	450.00	9-01-25-240-000-211 Police: DARE Program	Budget	Aprv	587	1
			<u>450.00</u>					
	07/16/19	XPDNJ001 XPD (NJ) LLC		C/O ZIPP & TANNENBAUM, LLC				
19-01372	06/27/19	1 OVERPAYMENT OF 2016 TAXES	34,405.86	9-01-99-999-000-205 Tax Overpayments	Budget	Aprv	532	1
			<u>34,405.86</u>					
checks:		<u>Count</u> 133		<u>Line Items</u> 744				<u>Amount</u> 7,282,348.75

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	1,188.39	0.00	0.00	1,188.39
SEWER UTILITY FUND	8-05	<u>7,477.91</u>	<u>0.00</u>	<u>0.00</u>	<u>7,477.91</u>
Year Total:		8,666.30	0.00	0.00	8,666.30
CURRENT FUND	9-01	6,991,005.99	788.00	0.00	6,991,793.99
SEWER UTILITY FUND	9-05	<u>48,089.86</u>	<u>0.00</u>	<u>0.00</u>	<u>48,089.86</u>
Year Total:		7,039,095.85	788.00	0.00	7,039,883.85
CAPITAL FUND	C-04	127,157.64	0.00	0.00	127,157.64
GRANT FUND	G-02	450.00	0.00	0.00	450.00
GENERAL TRUST FUND	T-03	82,296.41	0.00	0.00	82,296.41
DOG TRUST FUND	T-12	<u>2,746.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,746.50</u>
Year Total:		85,042.91	0.00	0.00	85,042.91
Total of All Funds:		<u><u>7,260,412.70</u></u>	<u><u>788.00</u></u>	<u><u>0.00</u></u>	<u><u>7,261,200.70</u></u>

Project Description	Project No.	Project Total
369 ESSEX ROAD	3695934CU	575.00
5030 SHAFTO LLC MICHAEL ANTAR	5035546CO	5,178.22
7TH DAY LLC	7TH5454EO	1,636.47
CAPELLI SPORTS COMPLEX-WAYSIDE	ANJ4630EO	240.00
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	640.00
FT MONMOUTH RLTY-PISTOL RANGE	FOR5850CO	3,090.79
30 DANBURY RD - CU	FOR5892CU	750.00
3545 SHAFTO ROAD - CO	GLA5942CO	326.00
KAY REALTY	KAY5744CU	150.00
1407 SHAFTO ROAD	LAW5876CU	1,067.50
LENNAR PARCEL C - CO	LEN5314CO	80.33
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	400.00
RADAR PROPERTIES - EO	RAD4564EO	80.00
ROGER MUMFORD/PHIPPS PLACE-EU	ROG5751EU	217.50
MEADOWS AT TINTON FALLS - EO	RON4697EO	320.00
RONIQUE NJ/WAYSIDE MANOR - EO	RON5645EO	580.00
REGENCY@TROTTERS POINTE - EO	TOL1865EO	1,002.00
TRINITY HALL, PH2 - EO	TRI5520EO	1,302.25
US HOMES - GREENBRIAR FALLS-EO	USH3774EO	619.50
LENNAR PARCEL C-1 - EO	USH5710EO	2,660.49
369 ESSEX RD/1251 JUMPING BRK	WMT5900CU	232.00
Total of All Projects:		<u>21,148.05</u>

G/L Posting Summary

Account	Description	Debits	Credits
9-01-101-01-000-001	Clearing	1,215.91	6,994,198.29
9-01-194-16-000-000	Miscellaneous Revenue Not Antic.	13.00	0.00
9-01-201-20-000-000	Current Appropriations	285,354.41	1,215.91
9-01-203-55-000-000	Appropriation Reserves	1,188.39	0.00
9-01-205-55-000-000	Tax Overpayments	36,728.21	0.00

Project Description	Project No.	Project Total	
9-01-206-55-000-001	School Taxes Payable - TFBOE	2,829,153.16	0.00
9-01-206-55-000-002	School Taxes Payable - MRHS	1,332,539.50	0.00
9-01-208-55-000-000	County Taxes Payable	2,484,818.62	0.00
9-01-286-55-000-001	Due State of N.J. - Marriage Lic	775.00	0.00
9-01-286-55-000-002	Due State of N.J. - Training Fees	<u>23,628.00</u>	<u>0.00</u>
	Totals for Fund 9-01 :	6,995,414.20	6,995,414.20
9-02-101-01-000-001	Cash	0.00	450.00
9-02-213-40-000-000	Appropriated Reserves	<u>450.00</u>	<u>0.00</u>
	Totals for Fund 9-02 :	450.00	450.00
9-03-101-01-000-001	Cash	3,165.00	15,257.53
9-03-101-01-000-004	Cash - TTL	0.00	2,577.12
9-03-101-01-000-007	Cash - Unemployment	0.00	1,379.63
9-03-101-01-000-014	Cash - Open Space	456.60	57,372.68
9-03-101-01-000-016	Cash - Affordable Housing	0.00	9,331.05
9-03-201-20-000-000	Trust Appropriations	<u>85,918.01</u>	<u>3,621.60</u>
	Totals for Fund 9-03 :	89,539.61	89,539.61
9-04-101-01-000-001	Cash	0.00	127,157.64
9-04-215-55-000-000	Capital Appropriations	<u>127,157.64</u>	<u>0.00</u>
	Totals for Fund 9-04 :	127,157.64	127,157.64
9-05-101-01-000-001	Cash	0.00	55,567.77
9-05-201-20-000-000	Sewer Appropriations	48,089.86	0.00
9-05-203-20-000-000	Appropriation Reserves	6,877.50	0.00
9-05-204-55-000-001	Accounts Payable	<u>600.41</u>	<u>0.00</u>
	Totals for Fund 9-05 :	55,567.77	55,567.77
9-12-101-01-000-001	Cash	0.00	2,746.50
9-12-201-20-000-000	Animal Control Appropriations	<u>2,746.50</u>	<u>0.00</u>
	Totals for Fund 9-12 :	2,746.50	2,746.50
9-13-101-01-000-001	Cash	0.00	21,148.05
9-13-201-20-000-000	Escrow Checking	<u>21,148.05</u>	<u>0.00</u>
	Totals for Fund 9-13 :	21,148.05	21,148.05
	Grand Total:	<u>7,292,023.77</u>	<u>7,292,023.77</u>